# A Guide for Environmental Protection and Best Management Practices for Tennessee Valley Authority Construction and Maintenance Activities Revision 4 – 2022



# Prepared for Tennessee Valley Authority

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# Changes in 2022 BMP Manual

Page on Revised Version	<u>Description</u>	
ALL	Changed: Reference for Material Safety Data Sheets (MSDS) to Safety Data Sheets (SDS).	
5	Edited: Chapter 2 for clarity.	
7	Added: Examples of a plan. CEC, SWPPP, CBMPP.	3-A
7	Edited: SMZ section. Info added on vegetation removal within an SMZ.	3-B
8	Edited: Water Quality Control section. Added straw wattles as a sediment control option.	
9	Edited: Brush and Timber Disposal section. Added wood chips as an option for sediment barriers along the edge of the ROW.	
11	Added: New section for spoil material to align with TVA SPP 05.053 on Soil Placement and Disposal.	3-E
14	Added: Requirement that portable sanitary units should be 100 feet away from watercourses.	
14	Added: Inspection frequency and rainfall driven inspections are determined by each state.	3-H
17	Edited: Section 4-A Streamside Management Zone for clarity.	4-A
24	Edited: Section 4-B to change reference to Nationwide Permit 57 instead of 12 due to a change from the USACE.	4-B
65	Added: Requirement for an ARAP permit on permanent stream crossings in Design Criteria section.	5-L
81	Changed: Section name to Soil Sampling from Seeding and Stabilization Techniques to better reflect content.	6-A

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### **Chapter 1 - Introduction**

This Guide for Environmental Protection and Best Management Practices (BMPs) has been prepared and revised to serve as a practical resource document for Tennessee Valley Authority (TVA) personnel and contractors when planning and conducting construction and maintenance activities (TVA 2022; TVA 2017; Muncy 2012; Muncy 1999; Muncy 1992). Projects covered under a state National Pollutant Discharge Elimination System (NPDES) construction stormwater general permit or Municipal Separate Sewer System (MS4) permit would adhere to any state or MS4-specific BMP manual in lieu of this manual, as required by the permit. This Guide can and will be used by TVA personnel and contractors in conjunction with other TVA guidelines and specifications (i.e., TVA 2016).

Where disturbance does not meet or exceed the state and/or local permitted threshold, standard routine BMPs, as provided in this Guide, should still be used to minimize impacts from erosion and sedimentation. The environmental review package or CEC/EA/EIS for the project would contain non-routine BMPs that should be used, if required. Notification to the project environmental representative should be completed before the amount of disturbance from a small project meets or exceeds the threshold of state and/or local permitting requirements.

BMPs are practices chosen to minimize erosion and prevent or control sedimentation and other pollutants from land disturbance and land management activities. If properly applied, BMPs would help protect the quality of surface waters and groundwater. BMPs are economical and effective methods for ensuring that TVA's construction and maintenance forces and contractors contribute to a high standard of water quality throughout the Tennessee River Watershed and the TVA Power Service Area (PSA).

The recommended BMPs outlined herein are based on current knowledge and the best judgement of experts. Other BMPs not listed, or modifications of these practices may be used if allowed by state and/or local regulations and when known to be effective through personal knowledge and experience.

Designed BMPs that appear in site-specific stormwater plans will take precedence over information contained in this manual.

### **Chapter 2 - Sediment and Erosion Control Processes and Principles**

Sediment transport can contribute both nutrients and contaminants trapped on the soil particles when flushed into water bodies. Suspended sediment in surface waters reduces their beneficial uses, increases water treatment costs, and harms the growth of aquatic life. Sediment deposition can block navigation channels, springs and groundwater infiltration zones, reduce water storage capacities of surface waters and wetlands, increase flooding, and adversely impact sensitive plants and animals.

Because sediment is the major potential pollutant, and because sediment is a product of soil erosion, the major emphasis of this BMP manual will be on those practices designed to reduce or prevent erosion. Practices that keep the soil in place also aid in reducing the risk of other pollutants reaching surface waters, wetlands, and groundwater.

### **Factors Influencing Erosion:**

**Climate -** The frequency, intensity and duration of rainfall and temperature extremes are principal factors influencing the volume of runoff from a given area. As the volume and intensity of rainfall increase, the ability of water to detach and transport soil particles increases. When storms are frequent, intense, and of long duration, the potential for erosion of bare soils is high.

**Topography -** The size, shape and slope characteristics of a watershed influence the amount and duration of runoff. The greater the slope, length, and gradient are, the greater the potential for both runoff and erosion will be.

**Soils -** The soil type will determine its vulnerability to erosion. Properties determining the erodibility of a soil are texture, structure, organic matter content and permeability. Soil containing high percentages of fine sands and silt are normally the most erodible. Clays act as a binder to soil particles, and therefore reduce erodibility. Although clays tend to resist erosion, they are easily transported by water once eroded. Well-graded and well-drained gravels are usually the least erodible soils. The high infiltration rates and permeability either prevent or delay runoff.

**Vegetative Cover -** Vegetative cover is an extremely important factor in reducing erosion from a site.

### It will:

- Absorb energy of rain drops.
- Slow velocity of runoff.
- Increase the ability of a soil to absorb water

By limiting the amount of vegetation disturbed and the exposure of soils to erosive elements, soil erosion can be greatly reduced. In areas of a project where ground disturbance cannot be avoided, temporary cover should be installed as soon as possible to reduce the possibility of erosion.

### **Chapter 3 - Best Management Practices for Construction and MaintenanceActivities**

BMPs are practices chosen to minimize erosion and prevent or control water pollution resulting from land disturbance and land management activities. BMPs that are properly applied will protect the quality of our waters. The best stormwater management strategy is to use BMPs that are the most appropriate for the type of runoff we are treating or controlling.

The basic principles of erosion and sediment control which must be considered when selecting appropriate BMPs are:

- 1. Plan clearing, grading, and construction to minimize the area and duration of soil exposure.
- 2. Maintain existing vegetation wherever and whenever possible.
- 3. Minimize disturbance of natural contours and drains.
- 4. As much as practicable, operate on dry soils when they are least susceptible to structural damage and erosion.
- 5. Limit vehicular and equipment traffic in disturbed areas.
- 6. Keep equipment paths dispersed or designate single traffic flow paths with appropriate road BMPs to manage runoff.
- 7. Divert runoff away from disturbed areas.
- 8. Provide for dispersal of surface flow that carries sediment into undisturbed surface that have high infiltration capacity and ground cover conditions.
- 9. Prepare drainage ways and outlets to handle concentrated or increased runoff.
- 10. Minimize length and steepness of slopes and interrupt long slopes frequently.
- 11. Keep runoff velocities low and/or check flows.
- 12. Trap sediment on-site.
- 13. Inspect and maintain control measures on a regular basis and after significant rain events.
- 14. Revegetate and mulch disturbed areas as soon as practical after each disturbance.

Some measures or controls can be used independently, while others must be used jointly. Erosion and sediment controls are not limited to the following practices. However, alternative measures must be at least as effective in controlling erosion and sedimentation.

### 3 - A. Preconstruction Planning

Prior to any ground disturbing activity, a plan (Ex: CEC, SWPPP, CBMPP) should be developed that addresses any erosion, sediment, or stormwater control issues. The issues should be clearly conveyed to all parties involved in the ground disturbing activity during a preconstruction meeting before project work begins. Preconstruction planning includes the collection and use of information about the project site(s), borrow areas, laydown areas, and access roads.

### An effective plan will

- 1. Consider any site clearing, construction, and maintenance activities that could causeerosion or degrade water quality.
- 2. Identify the specific BMPs needed to minimize any adverse effects and show the proposed location for implementation.
- 3. Address regulatory requirements of each state and any applicable federal agency.
- 4. Clearly outline responsibility for overseeing BMP plan implementation and designate that responsibility to individuals on each project site.

Individuals responsible for overseeing BMP plan implementation have the authority to make decisions based on field conditions for BMP locations. A copy of the plan should be kept on-siteand be made available upon request. Field changes to the plan should be communicated and approved by the plan preparer to ensure all necessary revisions are made.

### 3 - B. Clearing Practices

**General -** Clearing operations should be conducted in a manner that will prevent any unnecessary destruction, scarring, or defacing of the remaining natural vegetation and adjacent surroundings in the vicinity of the work. In sensitive public or environmental areas, appropriate buffer zones should be observed, and the methods of clearing or reclearing should be modified to protect the buffer and sensitive area. The condition of cleared soils should be preserved to the maximum extent practical by avoiding compacting and deep scarring. As soon as possible after initial disturbance of the soil, temporary cover material should be placed to prevent erosion of soiland sedimentation of water bodies or conveyances to surface waters. Vegetation will be protected from damage in areas beyond the boundary of any clearing work or access roads.

**Streamside Management Zone(s) (SMZs) -** Refer to Section 4-A Streamside Management Zone for clearing specifications. Equipment should cross streams, ditches, and wet areas only at designated locations after appropriate BMPs have been installed. Steps should also be taken to protect ephemeral streams (sometimes referred to as wet weather conveyances or WWC) even when they are not identified as such on project or topographic maps. Removal of vegetation within an SMZ is limited to only tall-growing

incompatible species. Low growing vegetation should be preserved within the SMZ. To minimize ground disturbance, stumps should be left in place and all debris from vegetation removal should be removed from the SMZ.

**Wetlands -** See Section 4-C In-Wetland Clearing, Construction, and Restoration Techniques for clearing specifications.

**Historic Area Preservation -** If prehistoric or historic artifacts or features that might be of archaeological significance are discovered during ground disturbing operations, the activity should immediately cease within a 100-foot radius, and the responsible environmental support person should be notified. The site should be protected and left as found until a determination about the resources, their significance, and site treatment is made by TVA's Biological and Cultural Compliance specialists. Work may continue beyond the perimeter of the 100-foot radius encircling the finding zone.

Water Quality Control - Erosion and sediment control measures such as straw wattles, silt fences, water bars, and sediment traps should be installed as soon as practicable after initial ROW disturbance in accordance with applicable permit or regulatory requirements. BMP inspections will be conducted and documented in accordance with permit requirements. If temporary clearing activities must interrupt natural drainage, appropriate drainage facilities and erosion/sediment controls should be provided to avoid erosion and siltation in streams and other waterbodies or water conveyances. Turbidity levels in receiving waters or at stormwater discharge points should be monitored, documented, and reported if required by the applicable permit. Mechanized equipment should not be operated in flowing water except when expressly approved by TVA beforehand, and then, only to construct necessary stream crossings under direct guidance of TVA. Construction of stream fords or other crossings will be permitted only at approved locations and to current TVA construction access road standards. Material should not be deposited in watercourses or within stream bank areas where it could be washed away by high stream flows. Any clearing debris that enters streams or other water bodies should be removed as soon as possible. TVA will secure appropriate U.S. Army Corps of Engineers (USACE) and state or local permits for stream crossings.

**Air Quality Control** – Burning of clearing debris is allowed if local burning permit and forestry or local fire department requirements are met. All operations must be conducted in a manner that prevents nuisance conditions or damage to adjacent land, crops, dwellings, roads, or people. If weather conditions such as wind speed or wind direction change rapidly, the burning operation should cease until weather conditions improve. Residue from burning will be disposed of according to permit stipulations. Oil or refuse that includes trash, rags, tires, plastics, or other manufactured debris should not be burned anywhere on the job site.

**Dust Control -** Clearing activities should be conducted in a manner that minimizes the creation of fugitive dust. This may require limitations as to type of equipment, allowable speeds, and routes utilized. Control measures such as water, gravel, or similar measures may be used subject to approval. On new construction sites and easements, refer to Section 5-N ConstructionEntrance/Exit for specifications.

**Brush and Timber Disposal -** Trees may be cut and left in place in specified areas with approval from the appropriate regulatory agency. These areas may include sensitive wetlands or SMZs where tree removal

would cause excessive ground disturbance or very rugged terrain where windrowed trees, or wood chips are used as sediment barriers along the edge of the ROW.

### 3 - C. Construction Site Measures

Where possible, large construction projects should be staged or phased to minimize exposure time of cleared soils. Stabilization should be accomplished by temporary or permanent protection of the disturbed soil surface from rainfall impacts and runoff.

Grading activities should be avoided to the maximum extent practical during months of highly erosive rainfall.

Initial erosion and sediment control measures must be in place and functional before earth moving operations begin. All control measures must be properly constructed, maintained, and inspected throughout the construction and stabilization period.

Construction debris must be kept from entering surface waters, wetlands, drainage ditches, ephemeral streams, and other types of access points to existing water bodies or groundwater.

Stockpiled soil should be located far enough from streams, wetlands, and drainage ways so that runoff cannot carry sediment downstream or into adjacent wetlands.

### 3 - D. Good Housekeeping

BMPs minimize the movement of most pollutants other than sediments. Those pollutants that are mixed in solution, or are carried on fine grained sediments, may pass through all BMPs and eventually reach downstream water bodies. The only practical control option available to prevent the pollutants from reaching runoff or flood waters is by proper application techniques and good housekeeping practices.

Used oil, grease, and rags must be disposed of in proper receptacles and kept out of contact with rainfall or runoff water.

Dumping or burying waste materials at the construction site is prohibited.

Liquid and solid waste must be collected in containers and regularly transported from the construction site to applicable storage or disposal facility.

Equipment repairs and washing must be undertaken at designated locations. Routine maintenance of personnel vehicles will not be performed on the ROW. However, if emergency situations arise, minimal/temporary maintenance to personnel vehicles is acceptable to mobilize the vehicle to an off-site

maintenance shop. Heavy equipment may be serviced on the ROW except in designated sensitive areas. In this situation, proper ground cloths, matting, or plastic sheeting must be used to prevent releases of oil, fuel, or grease into the environment.

Construction personnel will properly maintain these vehicles with approved spill protection controls and countermeasures (SPCC) plan. If emergency maintenance in a sensitive or questionable area arises, environmental personnel will be consulted. Used oil and waste will be recycled or disposed of properly. Equipment should not be temporarily stored in stream floodplains overnight, on weekends, or on holidays.

All on-site vehicles must be monitored for leaks and receive regular preventative maintenance to reduce the chance of leakage.

Any petroleum products, paints, or chemicals present at the site must be stored in tightly sealed containers that are clearly labeled and are properly stored when not in use.

Mobile and/or portable oil or fuel storage tanks should be positioned or located to prevent spilled oil from reaching watercourses. Containment should be provided for oil or fuel storage tanks according to the project's SPCC plan. The tank(s) should be located where it will not be subjected to periodic flooding or washout.

Spill response equipment and sufficient absorbent material to contain and clean up fuel or chemical spills or leaks must be maintained on-site or be readily available. Spills of paint, chemicals, oil, etc., must be immediately cleaned up, and contaminated soil and absorbent materials must be promptly removed and placed into appropriate waste containers. A spill notification form should also be filled out and sent to the environmental support person for the project. The wastes must then be properly characterized to determine the required method of disposal.

### 3 - E. Waste Disposal

**Solid waste -** All trash and construction debris from the site will be hauled to an approved landfill. No construction waste material will be buried or burned on-site. Clearing debris (brush and timber) may be burned on-site in accordance with local fire regulations. Employee waste andother loose materials will be collected and properly disposed of to prevent the release of floatables during runoff or flood events. Liquid wastes will be properly collected in a Department of Transportation (DOT) approved container on-site. A responsible environmental person will be designated to characterize the waste and coordinate and manage the disposal with the appropriate permitted facilities according to applicable regulations, as necessary.

**Hazardous Waste -** In general, hazardous wastes are not expected to be generated or encountered in these projects. However, the hazardous materials used do present the potentialfor hazardous waste generation (e.g., painting/stripping, chemical spills, fuel spills). If hazardous waste is generated, the responsible environmental person for the project should be notified immediately. All wastes will be properly

collected, managed, and disposed of according to the U.S. Environmental Protection Agency (EPA), state, and/or local regulations.

**Sanitary Waste -** Portable sanitary units will be provided for use by all workers throughout the life of construction projects. They should not be located closer than 100 feet to any watercourse, waterbody, or wetland. The facilities should be required to have proper servicing and maintenance, and the waste disposal contractor should verify in writing that the waste disposal will be in state-approved facilities. If a unit is tipped over and sanitary waste is spilled, the responsible environmental person for the project should be notified. Containment may be required depending on local regulations.

**Spoil Material** – Any spoil accumulated from grading, trenching, foundation work, or line structures / poles would be spread back onsite and area re-graveled/re-surfaced. Offsite spoil areas are subject to environmental review and compliance requirements. If any spoil is taken offsite, it would be tested, handled, and disposed of per TVA SPP 05.053 (Soil Placement and Disposal).

**Concrete Waste -** Concrete that is delivered to the site but remains unused should be transported offsite by the concrete vendor. Concrete trucks should use a designated concrete washout area to clean their mixer chute if necessary. It is not permissible to discharge concretewash directly onto the ground including areas within 50 feet of streams, storm drains, or areas with potential for runoff directly into streams and/or storm drains.

### 3 - F. Herbicide Use

Herbicides are sometimes used on stumps and low growing brush during construction, maintenance, and other types of TVA projects. Herbicides are routinely used during ROW maintenance along with mechanical mowing and hand clearing as an integrated form of vegetation management. Herbicides used by TVA can be liquid, granular, pellets, or powder; canbe applied aerially or by ground equipment; and may be selectively applied or broadcast depending on the site requirements, species present, and condition of the vegetation.

Regardless of the project in which TVA uses herbicides, "applicators" must be trained, licensed, and follow manufacturers' label instructions, EPA guidelines, and respective state regulations and laws, including NPDES pesticide general permit requirements for any discharge to surface waters. Water quality considerations include measures taken to keep herbicides that are not approved for aquatic use from reaching streams whether by direct application or through runoff of or flooding of surface water.

When herbicides are used, their potential adverse impacts must be considered in selecting thecompound, formulation, and application method. Conditions that contribute to the offsite migration of herbicide should be avoided. For example, herbicide that is hand-applied in pelletized form can be very mobile and adversely impact non-target areas. A list of herbicides commonly used on TVA ROWs can be found on TVA's Transmission website in a document titled "ROW Vegetation Management Guidelines."

Herbicides that are designated "Restricted Use" by the EPA require application by or under the supervision of applicators certified by the respective state control board. They also require detailed records of application developed on a timely basis.

Knowledge of the chemical being used and adherence to the manufacturer's specifications and directions are essential to the protection of water quality. The label contains information regarding applicator safety, species for which the chemical is registered, the application rate or concentration, appropriate weather conditions during application, environmental impacts, and proper container disposal. Safety Data Sheets (SDSs), available from the chemical manufacturer, provide toxicological data.

Transportation regulations for herbicides must be followed. Accidents that result in spillage must be promptly reported to proper authorities and immediately cleaned up.

Disposal of herbicide containers must be in accordance with directions given on the label.

Herbicide containers or applicator equipment must never be cleaned in or near streams, water bodies, or groundwater infiltration zones.

Mixing of herbicides must be done with care to avoid spillage and to ensure that excessive amounts of chemicals are not being applied.

Application equipment will be properly maintained and adjusted to prevent spillage and excessive application of vegetation control materials. Frequent inspection and calibration of equipment are recommended.

# <u>Guidelines for aerial application and ground application of liquid, granular, pellet, or powder formulations</u>

For all applications (by contractors or TVA forces), the sites to be treated should be selected and the application directed by the appropriate TVA official (e.g., contract administrator, Transmission Service Center manager, ROW forester, or line foreman).

A preflight walking or flying inspection must be made within 72 hours prior to applying herbicide aerially. This inspection should ensure that no land use changes have occurred, sensitive areas are clearly pointed out to the pilot, and proper buffer zones are maintained.

Aerial application of liquid herbicides normally will not occur when surface wind speeds exceed five miles per hour, in areas of fog, or during periods of temperature inversion or when other conditions exist that the label restricts.

Pellet application normally will not occur when surface wind speeds exceed ten miles per hour or on frozen or water-saturated soils.

Liquid application will cease when the temperature reaches 95 degrees (F) or above. Applicationduring unstable, unpredictable, or changing weather patterns will be avoided. Equipment and techniques will be used that are designed to ensure maximum control of the spray swath with minimum drift.

Under no circumstances will herbicides or herbicide-related fertilizers be applied to the surface ofwater bodies, wetlands, or groundwater infiltration zones unless specifically labeled for aquatic use. Filter and buffer strips must conform at least to federal and state regulations and any label requirements. The use of aerial or broadcast application of herbicides is not allowed in any SMZ adjacent to perennial streams, ponds, or other water sources. Hand application of certain herbicides may be labeled for use within SMZs; however, they should be used only selectively.

For additional information on SMZs, see Section 4-A Streamside Management Zone of this guide.

Buffers and filter strips (200 feet minimum width) are required next to agricultural crops, gardens, farm animals, orchards, apiaries, horticultural crops, and other valuable vegetation.

During all ground applications, the applicator should periodically calibrate the application equipment to ensure that the herbicide is being applied at the proper rate.

Herbicides used for stump treatments and tree growth regulators must be applied according to the specimen label.

Herbicides are not to be applied to the following locations:

- Around trees that would fall and hit a conductor or support structure.
- In fence rows and other areas where livestock might eat wilted cherry leaves.
- In city, state, and national parks or forests or other special areas without written permission and/or required permits from the proper governmental officials.
- Areas adjacent to and off the ROW.
- During rainy periods or during the 48-hour interval prior to rainfall predicted with a 20 percent or greater probability by local forecasters (this applies when soil-active herbicides are used); or,
- In areas where soil erosion might occur, or soil might be mechanically relocated (this applies when soil-active herbicides are used).

Accurate and up-to-date records are to be maintained concerning the plan for, and the application of, all herbicides. The locations, herbicide applied, amount of herbicide applied, application method, and size of the area treated are to be recorded on the appropriate form.

### 3 - G. Stormwater Discharge Management

All potential sources of pollution which could affect the quality of stormwater discharges must be identified, and the appropriate control measures must be implemented to ensure that the following conditions are met both during and after construction activities.

- 1. There should be no distinctly visible floating scum, oil, or other matter contained in the stormwater discharge.
- 2. The stormwater discharge must not cause an objectionable color contrast in the receiving stream.
- 3. The stormwater discharge must not result in materials in concentrations sufficient to be hazardous or otherwise detrimental to humans, terrestrial life, plant life, and/or aquatic life the receiving stream.
- 4. Portable sanitary units should be more than 100 feet away from any watercourse to prevent potential discharge issues.

### 3 - H. Inspection, Recordkeeping, and Reporting

Regular maintenance is vital to the success of an erosion and sediment control system. All control measures should be checked and repaired, as necessary. Discharge monitoring and stream sampling may be required to verify minimal site sediment contribution to water bodies.

Inspections for permitted sites shall be performed as directed by the state permit guidelines. Inspectors performing the state inspection shall be certified as an inspector for that state.

Inspections should be conducted (at the frequency determined by the state) during dry periods and following rainfall events (in states that require rainfall inspections, AL, GA, and NC). During prolonged rainfall, daily checking and repairing may be necessary. Discharge monitoring and stream sampling may be required to verify minimal site sediment contribution to water bodies.

Records must be kept on all inspections and repairs to erosion and sediment control measures. These records are to be maintained on-site or at a nearby office.

Inspection records and information resulting from water quality monitoring activities required bystate and/or local regulations must be retained per the Environmental Management System (EMS) records management process.

### 3 - I. Field Change Documentation Guidance

### Minor Changes

For this document, a minor change is defined as the addition of 100 feet or less of any perimeter control BMP (e.g., silt fence, wattle, etc.) or the maintenance and repair of existing BMPs.

For minor Stormwater Pollution Prevention Plan (SWPPP) changes:

- No notification to SWPPP preparer is required
- BMP drawings in SWPPP shall be redlined to reflect change

### **Major Changes**

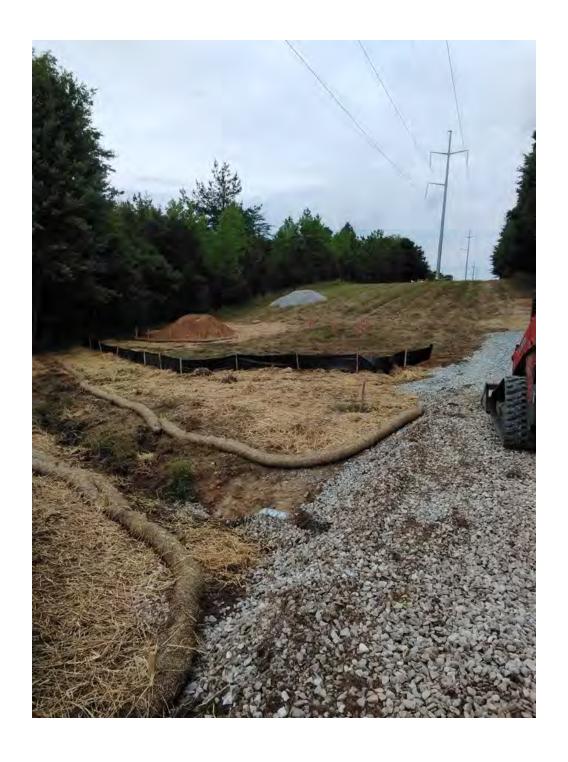
All other addition, subtraction, or changing of BMPs as shown in the project SWPPP and/or changes made by TVA to the project (e.g., new access roads, design change, etc.) shall be coordinated with and approved by the SWPPP preparer and environmental technician. Any approved changes shall be documented on the revision log located in the SWPPP for the project. Additionally, the BMP drawings that are onsite should reflect the actual field conditions. These drawings should be red lined with changes by field personnel, or a revised set may be provided by the SWPPP preparer.

To determine a need for additional BMPs or to discuss project changes, an onsite meeting should occur between the environmental technician and ROW forester. The location and scope of the additional work will be determined from this meeting.

For major SWPPP changes:

- The proposed changes shall be sent (email, phone call, or text) to the SWPPP preparer for review and approval or denial.
- The SWPPP preparer will analyze proposed changes and determine if changes are compliant
  with environmental regulations. Once a determination is made, the SWPPP preparer will notify
  the environmental technician and ROW forester if the change is approved or denied.
- The SWPPP preparer will determine if any additional review isnecessary by environmental resource specialists (subject matter experts).
- If changes are approved, the SWPPP preparer will make the necessary revision to the SWPPP which may include updating TVA construction project information (e.g., access road maps). The SWPPP preparer in coordination with the environmental technician will ensure all approved changes are documented in the SWPPP. This may include red-lining BMP drawings and updating SWPPP revision log.
- If the changes are approved, the ROW forester will coordinate the completion of the work with the resources that are available.

**Chapter 4 - Sensitive Resources and Buffer Zones** 



### 4 - A. Streamside Management Zone

### Definition

An area or zone, covered with vegetation on both sides of perennial and intermittent streams andalong the margins of bodies of open water, where extra precaution is used in carrying out construction activities to protect stream banks, instream aquatic habitat, and water quality. The zone also functions as a buffer when herbicides, fertilizers, etc., are applied to adjacent lands.

### **Purpose**

To slow down and spread out the surface water flow.

To trap and filter out suspended sediment before these particulates reach the stream channel.

To protect stream bank and floodplain integrity.

To protect stream water temperature for aquatic ecosystems. To improve impacts from biological pollution agents.

To protect instream habitat utilized by aquatic species from changes and impacts resulting fromsediment and siltation.

### **Conditions Where Practice Applies**

Along watercourses (perennial and intermittent streams) and the edges of permanent bodies ofwater where disturbances occur and where surface runoff, flooding, or back flows may carry sediment loads to the watercourse.

### **Specifications**

Establish an SMZ along each intermittent and perennial stream and permanent waterbody.

The width of the SMZs may vary (increase or decrease in width) depending on type of watercourse, primary use of the water resource, topography, or existing features or land use (i.e., existing roads or agricultural fields) (See Table 1).

SMZ Category		% Slo	pe of Adjacent L	ands	
	1-10	11-20	21-30	31-40	41+
		SMZ Width each side (feet)			
A - Standard	50	70	90	110	130
B - Important	70	90	110	130	150
C - Unique	90	110	130	150	170

Table 1: Recommended Minimum Width of Streamside Management Zone.

SMZ width is measured along the slope in linear feet on each side from the edge of the water body to the toe of road or other surface disturbance.

The SMZ width increases 20 feet for each 10 percent increase in slope. However, state and local requirements should be consulted and implemented when they are more restrictive than these TVA guidelines.

Regardless of the width, the SMZ must provide effective sediment protection for the watercourse.

Limited construction and maintenance activities are allowed within most SMZs. Where activities are allowed, additional and more effective BMPs may be required to fully protect the stream channel or other water body and water quality. Extra care is recommended within SMZs near public water supplies (streams and reservoirs), springs, and sinkholes to reduce the risk of sudden and severe contamination due to failure of BMPs with unusual storms.

Projects with coverage under state stormwater NPDES general permits or coverage under Municipal Separate Storm Sewer System (MS4) permits may also have buffer requirements. These buffer requirements could also be more restrictive.

Unnecessary canopy removal along streams is discouraged during clearing. Fell trees away from the watercourse. Remove trees and tops with extreme care. Leave as many rooted groundcover plants as possible in the buffer zone such that it is essentially undisturbed. Construction or maintenance activities will result in no more than 20 percent bare disturbed ground, evenly distributed, within SMZ areas along perennial streams and no more than 40 percent bare disturbed ground, evenly distributed, along intermittent streams. On those areas where bare disturbed ground exceeds the 20 or 40 percent limit, a groundcover must be established. Seeding or planting native materials that stabilize the soil surface and benefit wildlife should be considered. See Section 6-A Seeding/Stabilization Techniques for details on vegetation specifications.

The Energy Policy Act of 2005 granted Federal Energy Regulatory Commission (FERC) the authority to oversee mandatory reliability standards for the nation's bulk power system. TVA is required to comply with these regulations.

FERC sets vegetation management standards for large interstate transmission facilities. Clearance between power lines and trees along the entire ROW must ensure reliable operation of the bulk power system and includes accounting for future tree growth, movement of trees or conductor due to wind, and sag. Trees with the potential to interfere with the TVA transmission line clearances and violate FERC standards should be removed. The stumps within the ROW may be treated to prevent re-sprouting. Cutting of trees within SMZs would follow Guidelines A (3), B (3), or C (3) as listed below, and the stumps would be left in place. Tall growing species include maple, oak, walnut, spruce, pine, etc. Lower growing trees identified by TVA as having marginal electrical clearance may be cut then stump treated with growth regulators to allow low, slow growing canopy development and active root growth. Smaller trees with mature tree heightsof approximately ten feet may be left in place to provide canopy to the stream.

All construction debris resulting from clearing and re-clearing ROW maintenance operations, construction or removal of transmission line structures, or any other TVA projects must be keptout of intermittent and perennial stream channels, wetlands, or groundwater infiltration zones. Should debris reach these areas, it should be promptly removed.

Broadcast application of herbicides and fertilizers or spraying of herbicides (except those labeledfor aquatic use) will be conducted so that chemicals are not applied directly into intermittent and perennial streams and perennial waterbodies or allowed to drift into such watercourses.

Broadcast application of chemicals should not be applied to the land surface closely adjacent towater surfaces or channels or to the surface of ephemeral streams or drainage channels within SMZs where direct wash off into the stream or waterbody could occur. Hand application of certain herbicides may be labeled for use within SMZs; however, they should be used only selectively. Refer to Section 3-F Herbicide Use for more information.

Operations involving chemical or fuel storage or resupply and vehicle servicing will be handled outside of SMZs and in such a manner as to prevent these items from reaching the watercourse. Earthen berms or other effective means must be installed to protect the stream channel from chemical/fuel storage. Servicing will be done with care to avoid leakage, spillage, and subsequentstream, wetland, or groundwater contamination. Oil waste, filters, and other litter will be collected and disposed of properly. Refer to Section 3-D Good Housekeeping for further discussion.

Locate roads outside of SMZs except where stream crossings are necessary and where physical restrictions cause roads to be within the SMZ. Where restrictions exist (existing roads, trails, ROW boundary, property boundary, agricultural crops, existing land use, topography, etc.) insidean SMZ that would potentially reduce the width of the SMZ, alternate techniques or measures must be employed to effectively protect the stream channel.

Establish right-angle crossings to stream channels. Avoid the use of fill material placed overconstruction debris as a stream crossing.

Promptly revegetate or provide adequate ground cover for bare soil areas within an SMZ (roads, ditches, crossings, cut and fill banks). See Section 6-A Seeding and Stabilization Techniques fordetails on vegetation specifications. SMZ planning can include the development and enhancement of wildlife habitat.

During the environmental review of transmission line, substation, or telecommunication projects, TVA Environmental Biological Compliance staff will have studied each possible stream impact and identified it as falling into one of three categories: (A) standard SMZ protection; (B) protection of important permanent streams, springs, and sinkholes; or (C) protection of unique habitats that exist in the stream. These category designations are based on the variety of species and habitats that exist in the stream as well as federal requirements to avoid harming certain species.

### Standard SMZ Protection (Category A)

This is the standard (basic) level of protection for streams, springs, sinkholes, and the habitats around them. The purpose of the following guidelines is to minimize the amount and length of disturbance to the water bodies without causing adverse impacts to the construction activity.

### Guidelines:

- 1. All construction work around streams, springs and sinkholes will be done using pertinent BMPs such as those described in Chapter 5, "Structural Controls Standards and Specifications."
- 2. All equipment crossings of streams and shorelines must comply with appropriate state permitting requirements. Crossings of all drainage channels, intermittent streams, and permanent streams must be done in ways that avoid erosion problems and long-term changes in water flow. Crossings of any permanent streams must allow for natural movement of fish and other aquatic life.
- 3. Cutting of trees within SMZs must be accomplished by using either hand-held equipment or other appropriate clearing equipment (e.g., a feller-buncher) that would result in minimal soil disturbance and damage to low-lying vegetation. The method will be selectedbased on site-specific conditions and topography to minimize soil disturbance and impacts to the SMZ and surrounding area. Stumps can be cut close to ground level but must not be removed or uprooted.

Other vegetation near streams must be disturbed as little as possible during construction. Soil displacement because of clearing operations by the actions of plowing, disking, blading, othertillage, or grading equipment will be minimized in SMZs. Shorelines that are disturbed must be stabilized as soon as feasible.

### Protection of Important Permanent Streams, Springs, and Sinkholes (Category B)

This category will be used when there is one or more specific reason(s) why a permanent (always-flowing) stream, spring, or sinkhole requires protection beyond that provided by standardBMPs. Reasons for requiring this additional protection include high potential for occupancy by federal-listed or significant state-listed species, the presence of suitable habitat for federal-listed or significant state-listed species, federally designated critical habitat, or areas designated as a special use classification (e.g., trout waters). The purpose of the following guidelines is to minimize the disturbance of the banks and water in the flowing stream(s) where this level of protection is required.

Designation of this category should be discussed with the TVA Environmental Energy Deliverystaff as early as possible after field survey by the TVA Biological Compliance Staff.

### Guidelines:

- 1. Except as modified by guidelines 2-4 below, all construction work around streams would be done using pertinent BMPs such as those described in Chapter 5, "Structural ControlsStandards and Specifications."
- 2. All equipment crossings of streams must comply with appropriate state (and, at times, federal) permitting requirements. Crossings of drainage channels and intermittent streams must be done in ways that avoid erosion problems and long-term changes in water flow. Category B designations will be discussed with the TVA Environmental Energy Delivery staff as early as possible in the process to allow time to discuss possibleavoidance or minimization of impacts with design and construction.
- 3. Cutting of trees within SMZs must be accomplished by using either hand-held equipment or other appropriate clearing equipment (e.g., a feller-buncher) that would result in minimal soil disturbance and damage to low-lying vegetation. The method would be selected based on site-specific conditions and topography to minimize soil disturbance and impacts to the SMZ and surrounding area. Cutting of trees near permanent streams should be limited to those required to meet National Electrical Safety Code, FERC standards, and danger tree requirements. Stumps can be cut close to ground level but must not be removed or uprooted.
- 4. Other vegetation near streams must be disturbed as little as possible during construction. Soil displacement because of clearing operations by the actions of plowing, disking, blading, other tillage, or grading equipment would be minimized in SMZs. Shorelines that are disturbed must be stabilized as soon as possible and revegetated as soon as feasible.

### **Protection of Unique Habitats (Category C)**

This category would be used when, for one or more specific reasons, a temporary or permanent aquatic habitat requires special protection. This relatively uncommon level of protection would beappropriate and required when a unique habitat requiring special protection is present (for example, the spawning area of a rare species), the stream is known to be occupied by a federal-listed or significant state-listed species, or when required as a special condition resulting from consultation with the U.S. Fish and Wildlife Service to avoid project effects on a listed species or designated critical habitat. The purpose of the following guidelines is to avoid or minimize any disturbance of the unique aquatic habitat.

Designation of this category should be discussed with the TVA Environmental Energy Deliverystaff as early as possible after field survey by the TVA Biological Compliance Staff.

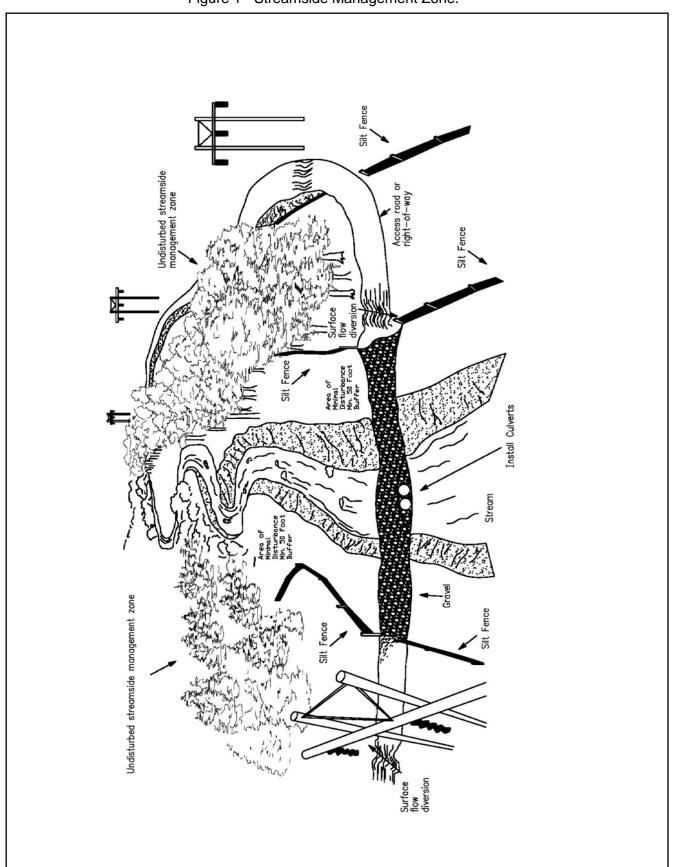
### Guidelines:

- 1. Except as modified by Guidelines 2-4 below, all construction work around the uniquehabitat would be done using pertinent BMPs such as those described in Chapter 5, "Structural Controls Standards and Specifications."
- 2. Category C designations would be discussed with the TVA Environmental Energy Delivery staff as early as possible in the process to allow time to discuss possible avoidance or minimization of impacts with design and construction. Environmental Energy Delivery staff would discuss construction activities to take place in the SMZ withthe TVA Biological Compliance staff. On-site planning sessions would be conducted as needed. All crossings of streams also must comply with appropriate state(and, at times, federal) permitting requirements
- 3. Cutting of trees within SMZs must be accomplished by using either hand-held equipment or other appropriate clearing equipment (e.g., a feller-buncher) that would result in minimal soil disturbance and damage to low-lying vegetation. The method would be selected based on site-specific conditions and topography to minimize soil disturbance and impacts to the SMZ and surrounding area. Cutting of trees near permanent streams should be limited to those required to meet National Electrical Safety Code, FERC standards, and danger tree requirements. Stumps can be cut close to ground level but must not be removed or uprooted.
- 4. Other vegetation near the unique habitat must be disturbed as little as possible during construction. Soil disturbance by plowing, disking, blading, or grading must be kept to a minimum. Areas that are disturbed must be stabilized as soon as possible and revegetated as soon as feasible.
- 5. Special SMZ requirements would be coordinated with TVA BiologicalCompliance staff.

### Maintenance

During ongoing operations, inspect SMZs frequently; and inspect occasionally during inactive periods. Check for potentially damaging or failing situations that may cause unacceptable waterquality impacts. Correct failing situations as soon as practical.

Figure 1 - Streamside Management Zone.



### 4 - B. Wetlands

Wetlands are protected under Sections 404 and 401 of the Clean Water Act and by Executive Order 11990. To conduct specific activities in wetlands, authorization under a Section 404 Nationwide General Permit or Individual Permit from the United States Army Core of Engineers (USACE) is required. Nationwide General Permit (NWP) #57 authorizes activities related to utility line projects and contains conditions to ensure that impacts to wetlands are minimal. Link to document is below.

https://www.swt.usace.army.mil/Portals/41/docs/missions/regulatory/2021%20NWP/2021%20nwp-57.pdf?ver=F7mNZTBZMvLsS64liMcieg%3D%3D Section 401 gives states the authority to certify whether activities permitted under Section 404 are in accordance with state water quality standards. E.O. 11990 requires all federal agencies to minimize the destruction, loss, or degradation of wetlands and to preserve and enhance the natural and beneficial values of wetlands in carrying the agency's responsibilities.

The USACE and the EPA define wetlands as "areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances, do support a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, (wetlands dominated by trees or shrubs), marshes, (a frequently or continually inundated wetland characterized by emergent herbaceous vegetation adapted to saturated soil conditions) bogs, (a peat accumulating wetland that has no significant inflows or outflows and supports acidophilic mosses particularly Sphagnum). Wetland location can vary greatly, from inland to coastal wetlands and from rural to urban regions and other similar areas." Wetlands can also be less obvious areas such as flats and bottoms that do not appear wet, in isolated depressions surrounded by dry land (i.e., "pot-holes") shallow marsh likeponds, along the margins of lakes or ponds, and in other low-lying areas where precipitation sufficiently saturates the soil (vernal pool sand bogs). Inland wetlands, such as those found in the TVA service area, include marshes and wet meadows (grassland with waterlogged soil nearthe surface but without standing water for most of the year), dominated by herbaceous plants, swamps dominated by shrubs, and wooded swamps dominated by trees.

Properly and carefully implemented BMPs would protect and enhance important wetland functions on most sites under most weather conditions. On extremely sensitive sites or in extremely severe weather conditions, more stringent measures may be required, including complete avoidance of such sites.

A national standard exists that help reduce some of the confusion about identifying wetlands areas and delineating their boundaries. The methodology is found in the Federal Manual for Identifying and Delineating Jurisdictional Wetlands. According to federal guidelines the structure of a wetland will have three essential characteristics: (1) wetland hydrology, (2) hydrophytic vegetation, and (3) hydric soils. Each characteristic is described in the following text.

### Wetland Hydrology

Areas with wetland hydrology are periodically inundated or have soils saturated to the surface at some point during the growing season. This situation usually creates anaerobic (oxygen depleted) conditions in the soil which affect the type of plants that can grow and the types of soils that develop. All wetlands usually have an abundance of seasonal water that may come fromdirect precipitation, overbank flooding, surface

water runoff, or groundwater discharge. Factors that influence the wetness of an area include precipitation, stratigraphy, topography, soilpermeability, and plant cover.

Evidence of periodic presence of inundation typically seen in wetlands are water marks, driftlines, water-borne sediment deposits, surface scouring, and morphological plant adaptations such as cypress knees and buttressed trunks on trees.

### **Hydrophytic Vegetation**

Hydrophytic plants are adapted to growing in water, soil, or on a substrate that is at least periodically deficient in oxygen because of excessive water content. There are five basic groups of plants commonly called "wetland indicator status" based on a plant species frequencyof occurrence in a wetland. They are (1) obligate wetland, (2) facultative wetland, (3) facultative, (4) facultative upland, and (5) obligate upland (see table 2). An area has met the hydrophytic vegetation criteria when, under normal circumstances, more than 50 percent of the composition of the dominant species from all the strata (trees, shrubs, grasses) are obligate wetland (OBL), facultative wetland (FACW), and /or facultative (FAC) species.

There are five hydrophytic vegetation indicators which are listed in Table 2 below along with theirdefinitions. Hydrophytic vegetation is present if any of the indicators is satisfied.

Wetland Indicator Status	Definition	
Obligate Wetland (OBL)	Almost always occur in wetlands	
Facultative Wetland (FACW)	Usually occur in wetlands, but may occur innon- wetlands	
Facultative (FAC)	Occur in wetlands or non-wetlands	
Facultative Upland (FACU)	Usually occur in non-wetlands, but may occurin wetlands	
Obligate Upland (UPL)	Almost never occur in wetlands	

Table 2: Hydrophytic Vegetation Indicators.

The USACE assumed administrative responsibilities for the National Wetland Plant List (NWPL)in 2006. In 2008, the USACE began to update the NWPL as a cooperative effort with the U.S. Fish and Wildlife Service (USFWS), the EPA, and the Natural Resources Conservation Service (NRCS). The 2018 update of the NWPL integrates the current state of the science with an expanded effort by many professionals nationally to improve the wetland ratings. The list can beviewed at the following web address: <a href="https://cwbiapp.sec.usace.army.mil/nwpl">https://cwbiapp.sec.usace.army.mil/nwpl</a> static/v34/home/home.html

### **Hydric Soils**

Most soils in TVA's Power Service Area are thermic with a growing season of March to October.Site-specific soil types, including hydric, have been delineated at the county level and can be viewed at the following web address: <a href="http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx">http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</a>

If the name of the soil in your area is not known, an examination of the soil may generically indicate the presence of hydric soil.

### Hydric Soil General Characteristics

- 1. Soil consists predominantly of decomposed plant material (peats or mucks).
- 2. Soil has a thick layer of decomposing plant material on the surface.
- 3. Soil has a bluish gray or gray color below the surface, or the major color of the soil at this depth is dark (brownish black or black) and dull.
- 4. Soil has the odor of rotten eggs.
- 5. Soil is sandy and has a layer of decomposing plant material at the soil surface.
- 6. Soil is sandy with dark stains or dark streaks of organic material in the upper layer below the soil surface. These streaks are decomposed plant material attached to the soil particles. Soil from these streaks when rubbed between the fingers will leave a dark stain on the fingers.

### 4 - C. In-Wetland Clearing, Construction, and Restoration Techniques

The most desirable BMP pertaining to wetlands is avoidance with preservation of intact naturalized wetland buffers. Once all avoidance strategies are explored, employed, and/or eliminated due to other constraints, then properly and carefully implemented BMPs are used to minimize wetland impacts and protect important wetland functions.

Work in wetland areas may be subject to approval from local, state, and/or federal regulatory agencies. Use of these methods may be subject to approval by the appropriate regulatory agencies (USACE, state water pollution control agency, etc.) and must be carefully selected on asite-by-site basis. Any of these methods may be modified or eliminated by a regulatory agency atany time.

To evaluate the appropriate BMPs to be implemented, the following approach is in place.

- 1. Identify and delineate wetland area on-site, according to current acceptable definitions.
- 2. Evaluate alternatives; implement wetland and wetland buffer avoidance strategies to the extent practicable; determine wetland area/location/type of unavoidable wetland impact(s).
- 3. Map wetland area on all site plans and include a 50-foot minimum wetland buffer.

- 4. Implement a site-specific clearing/construction/restoration plan designed by a qualified wetland biologist for each project which involves work in wetlands. This plan would outline the selected BMPs that would be used as the project proceeds.
- 5. Incorporate Integrated Vegetation Management strategies in cleared wetland areas on new lines, wherever practicable, to reduce maintenance costs in the long-term.

### General BMP rules for work in wetlands

Pre-job briefing would be conducted such that TVA employees, TVA contractors, and/or TVA subcontractors will know where wetland resources are located within the project footprint, how activities will be conducted in wetlands and wetland buffers, and/or how wetlands will be crossed.

Silt fence is installed where soil disturbance is proposed within 50 feet of wetland buffer. Silt fence is installed along wetland buffer or limits of soil disturbance (whichever is further from wetland boundary) where disturbance takes place within 50 feet of wetland buffer. Silt fence should not constrict flow. Refer to Section 5-C Silt Fence for more information.

Adhere to a dry season schedule for work activities in wetlands (September to mid-November), when practicable.

Only low ground pressure equipment or other vehicles such as those with rubberized tracks, wide tires, or lightweight equipment (ATVs) should enter delineated wetland areas. Matting should be used when heavy equipment entry is necessary.

Woody debris should be removed a minimum of 50 feet outside any wetland boundary or drainage feature when possible and damage to the wetland will not occur. When necessary to minimize soil disturbance and water quality impacts, woody debris may be allowed to remain inthe wetland. In these circumstances, the USACE would be contacted if necessary.

Woody vegetation should be cut less than 12 inches from ground level.

Stumps are not removed or grubbed unless stated otherwise according to approved project plans.

Where potential for soil ruts greater than 12 inches deep is present, temporary wetland crossings are to be used for equipment access: wood mats, pipe mats, panels or pallets, metal grating, cut-and-cross lay road, pole road, etc. All temporary crossings should be removed following completion of work.

Flow into or out of the wetland should not be restricted during work activities, unless stated otherwise according to approved project plans.

All contours or elevations within wetland and wetland buffer are to be restored to preconstruction grades unless stated otherwise according to approved project plans.

No mechanical bed preparation or fertilization for restoration purposes should take place within wetlands unless stated otherwise according to approved project plans.

All disturbed and exposed soils within wetlands or wetland buffers should be seeded with the approved vegetation seed mix within 14 days of exposure or immediately afterthe cessation of work activities, whichever comes first.

Only aquatic approved herbicides will be used within wetlands and wetland buffers. Refer to Section 3-F. Herbicide Use for more information.

### Possible Wetland and Wetland Buffer Clearing Methods (WCM)

### WCM-1: Wetland Avoidance

The wetland and wetland buffer are a scrub-shrub, emergent, or grazed wetland with no clearing required, and all vehicular traffic can navigate around the wetland. No heavy equipment would be used in the site.

### WCM-2: Manual Clearing Using Hand Carried Tools (selective)

Using hand carried tools, brush and timber would be cut less than 12 inches from ground level or trimmed to a height which eliminates electrical clearance and safety problems. Timber would be removed by standard forestry practices with minimal ground disturbance (no rutting deeper than 12 inches). Woody stumps would be treated with an approved herbicide to prevent re-sprouts. A follow-up restoration plan may be necessary to establish an early successive herbaceous/scrub- shrub vegetative community to minimize long-term maintenance efforts and associated costs.

### WCM-3: Clearing Using Low Ground Pressure Equipment (non-selective)

Using low-ground pressure equipment, brush and timber would be cut less than 12 inches from ground level or trimmed to a height which eliminates electrical clearance and safety problems. Timber would be removed by standard forestry practices with minimal ground disturbance (no rutting deeper than 12 inches). Woody stumps would be treated with an approved herbicide to prevent re-sprouts. A follow-up restoration plan may be necessary to establish an early successive herbaceous/scrub-shrub vegetative community and deter long-term maintenance efforts and associated costs.

### WCM-4: Herbicide Application, Individual Stems (selective)

Using an approved herbicide, individual brush and timber within the wetland and wetland buffer would be selectively treated such that electrical clearance and safety problems are eliminated and a low growing vegetative community is maintained. A follow-up restoration plan may be necessary to establish an early successive herbaceous/scrub-shrub vegetative community anddeter long-term maintenance efforts and associated costs.

### WCM-5: Herbicide Application, Broadcast (non-selective)

Using an approved herbicide, the wetland and wetland buffer within the ROW would be broadcast treated such that electrical clearance and safety problems are eliminated and a low growing vegetative community is maintained. A follow-up restoration plan may be necessary to establish an early successive

herbaceous/scrub-shrub vegetative community and deter long- term maintenance efforts and associated costs.

### WCM-6: Herbicide Application, Aerial Spray (non-selective)

Using an approved herbicide, the wetland and wetland buffer within the ROW would be broadcast treated such that electrical clearance and safety problems are eliminated and a low growing vegetative community is maintained. A follow-up restoration plan may be necessary toestablish an early successive herbaceous/scrub-shrub vegetative community and deter long- term maintenance efforts and associated costs.

### Possible Wetland Access Methods (WAM)

### WAM-1: Wetland Avoidance

No access will be conducted across wetland areas.

### WAM-2: Cut and Cross-lay (Pole) Road

Cut and cross-lay (pole) road may be constructed for access through wetland areas to complete vegetation clearing and transmission line construction and maintenance activities. If a cut and cross-lay road is constructed, the road should be removed once line construction or maintenance activities are completed. The cut and cross-lay road may be allowed to remain based upon the USACE District determination to minimize soil disturbance and water quality impacts.

### WAM-3: Temporary Crossings - Matting

Wood mats, pipe mats, panels or pallets, metal grating, or similar materials may be laid for temporary crossings or access through wetlands. All temporary crossings are removed following the completion of work.

### Possible Wetland and Wetland Buffer Transmission Structure Placement Methods (WSP)

### WSP-1: Wetland and Wetland Buffer Avoidance

No transmission structures will be located within the boundaries of the wetland or wetland buffer.

### WSP-2: Low Ground Pressure Equipment

Transmission structure placement would be accomplished using low ground pressure equipment.Rutting would not exceed 12 inches within the boundaries of the wetland. Visual inspections of soil/hydraulic conditions will be used to determine appropriate times for ingress and egress.

### WSP-3: Standard Construction with Matting

Transmission structure placement will be accomplished using standard construction techniques, with access accomplished from upland sites adjacent to the wetland. Matting would be used in wetland areas to minimize soil disturbance in the immediate vicinity of structure. When the ground is not saturated and when rutting would be less than 12 inches, mats may be omitted from use.

### Possible Wetland and Wetland Buffer Restoration Methods (WRM)

### WRM-1: Re-grading

Following vegetation clearing and soil disturbance, the original contours within the wetland or buffer area would be restored to preconstruction conditions. All separated topsoil would be placed on top of excavated/restored soils.

### WRM-2: No Vegetation Restoration

Brush and timber clearing activity does not result in soil disturbance, such that understory vegetation is allowed to remain, and gaps are allowed to be filled in with existing naturalized vegetation present in the existing soil seed banks.

### WRM-3: Temporary Vegetation Restoration

For temporary exposure of disturbed soils approved plant species are seeded by hand or broadcast methods, or hydroseeding and then covered with a seed-free mulch to encourage establishment and prevent erosion.

### WRM-4: Permanent Vegetation Restoration

Following the end of construction, approved native species are seeded by hand or broadcast methods, or hydroseeding and then covered with a seed-free mulch to encourage establishment and prevent erosion. No mechanical seedbed preparation (disking) would be done, and no fertilizer would be used, unless approved and permitted by the USACE.

### WRM-5: Integrated Vegetation Management

A detailed wetland restoration plan will be developed and implemented for short-term construction activity and/or long-term ROW maintenance; the plan will be approved by a qualifiedwetland biologist in the Biological and Cultural Compliance Group. The restoration plan includes a low-growing herbaceous or scrub-shrub plant community within the wire zones (below the wires and 10 feet out), and a small tree or scrub-shrub plant community outside the wire zone within the ROW. Wetland and wetland buffer vegetation is established via re-growth from the soils existing seed bank, introduction of native seed (hand, broadcast, hydroseeding), and/or installation of bare root or balled and burlapped woody wetland species.

### Possible Transmission Line and Structure Retirement (Demolition/Removal) Methods(WSR):

WSR-1: Existing transmission lines or poles/structures in wetlands would be retired (demolished/removed) by using low-ground pressure equipment. If soil rutting potential is greaterthan 12 inches, other wetland access BMPs (mats or dry season work schedules) would be in place to minimize wetland impacts.

WSR-2: Conventional equipment (dozers, trucks, etc.) would be used to take down the existing line. If heavy equipment is required to enter delineated wetland area and soil rutting potential is greater than 12 inches, wetland access BMPs (mats or dry season work schedules) would be inplace to minimize wetland impacts.

WSR-3: Precision cutting, and helicopter removal would be used to remove the line andtransmission structures. No wheeled equipment would be allowed in the wetland area.

### 4 - D. Endangered/Threatened Plant Species

### **Construction involving New TVA property or Easements**

When federally listed threatened or endangered plant species occur in areas where construction activities will occur, the following avoidance measures may be used to minimize damage to the species. Project-specific commitments (including avoidance of significant state listed species) willbe included in the environmental review under the National Environmental Policy Act (NEPA) and will be decided on a project-by-project basis.

- Areas containing federally or state listed threatened or endangered plants would be recorded on construction planning/design drawings, plan and profile sheets, and/ordetailed on maps that are specific to the proposed project.
- The person responsible for overseeing clearing and construction would notify personnel at the pre-construction meeting that the threatened or endangered plant species occurs in the project area.
- 3. Heavy equipment would not be used to re-contour, remove tree stumps, or otherwise intentionally disturb the soil profile in areas containing the threatened or endangered plants species.
- 4. Temporary fencing would be erected as needed around areas where threatened orendangered plant species occur.
- Specific requirements for the protection of sensitive resources and/or threatened or endangered
  plant species may be outlined in the environmental NEPA reviews and/ordetailed on maps and
  construction drawings.

Construction or Maintenance Occurring on Existing TVA property or Easements

Federally and state listed threatened and endangered plant species can occur on TVA property and on TVA transmission line ROW easements. When these species occur in areas where work would occur, special precautions must be taken into consideration to avoid impacts. Some general precautions are listed below.

 Heavy equipment would not be used to re-contour, remove tree stumps, or otherwise intentionally disturb the soil profile in areas containing threatened or endangered plant species.

- Temporary fencing would be erected as needed around areas where threatened or endangered plant species occur.
- Specific requirements for the protection of threatened or endangered plant species may be outlined in the environmental NEPA reviews and/or detailed on maps and construction drawings.

### 4 - E. Other Sensitive Resources

Site preparation, construction, and subsequent maintenance activities must not directly or indirectly cause adverse impacts to areas that possess certain unique values. Often these areas are collectively referred to as "sensitive resources." Sensitive resources can include, but are not limited to, caves, threatened/endangered or special status species (plants and animals),public water supplies, groundwater, and critical or unique wildlife or plant habitat (e.g., trout streams, waterfowl habitat, wading-bird nesting areas, heronies, caves, sinkholes). If sensitive resources are identified by desktop or field reviews, specific buffer requirements and BMPs would be recommended by TVA's environmental staff on a case-by-case basis to avoid or reduce the impact associated with that specific resource.

Additionally, to avoid adverse impacts, resources with archaeological, historical, ecological, geological, recreational, and scenic value may need protection during site preparation, construction, and maintenance activities. Examples of these special sites or areas include archaeological sites and historic structures or sites, state parks, forests, wildlife managementareas and refuges, designated critical habitat, monuments, designated natural areas, recreational areas, and scenic rivers or parts of the National Wild and Scenic River System.

Sensitive resources that have been identified would be marked on maps and construction drawings. Specific requirements for the protection of sensitive resources would be outlined in theenvironmental NEPA reviews and/or detailed on the maps and construction drawings. If a potentially sensitive resource is encountered in the field, and not marked on a map or detailed in the environmental review, contact your environmental support staff.

**Chapter 5 - Structural Controls, Standards and Specifications** 



#### 5 - A. Wattles

#### Definition

Wattles are flexible tubular barriers made of biodegradable netting or geotextile fabric filled with natural fibers, hardwood mulch, or other porous material. They can be used as velocity reduction or sediment control.

Come in a variety of sizes, most commonly 9 - 20 inches in diameter and generally 10 - 20 feet in length.

Can vary in strength and density of compaction (Figure 2).

### **Purpose**

Wattles may be utilized on slopes or in small ditches to reduce flow velocities. While they are generally used at regular intervals on a slope, they may also be placed at the top or toe of the slope or at breaks in grade. Wattles act to slow flow velocities so that sediments being carried inthe runoff can drop out.

# **Conditions where practice applies**

Wattles can be installed as a grade control structure, or dam constructed across a swale, drainage ditch, or area of concentrated flow.

Wattles can be installed on slopes to slow sheet flow, promote infiltration, trap sediment, and reduce runoff volume.

Wattles can be installed around storm drain inlets and as perimeter control.

Due to staking requirements, wattles on pavement and rock are not appropriate. Wattles cannot be used in streams.

### **Construction Specifications**

Always refer to manufacturer's guidelines prior to installing wattles. Manufacturer's guidelines take precedence over specifications listed below.

Excavate a 2 - 3 inches deep by 9 inches wide (width should equal diameter of wattle) trench along the contour of the slope.

Place excavated soil up-slope of trench, and place wattle in trench ensuring good contact to soil surface.

Compact any loose soil against wattles on the uphill side. Secure wattle with 18 – 24 inch stake every 2 feet with a stake on each end.

Stakes should be driven through middle of the wattle leaving at least 2 - 3 inches extending above the wattle (Figure 2).

The middle section of the wattle should be lower than the ends to prevent scour around the ends. Wattles should be installed on contour.

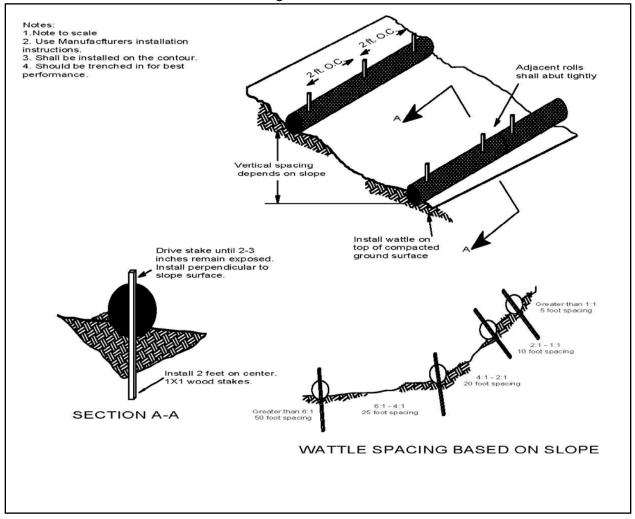
Wattles should overlap when placed linearly to ensure no gapping between individual wattles.

### **Inspection and Maintenance**

Wattles should be inspected regularly, and maintenance should be expected as they deteriorate. All wattles should be removed once all project areas have been fully stabilized.

Remove deposited sediments when 50 percent of the storage height is filled. Sediment can be spread out on the project site and revegetated or disposed of in another appropriate manner.

Figure 2 - Wattles.



#### 5 - B. Mulch Berms

#### Definition

An embankment composed of mulch from trees, brush, grass, and other materials because of land clearing activities

# **Purpose**

To capture sediment carried by sheet flow from disturbed areas by slowing and filtering construction stormwater.

### Conditions where practice applies

Mulch berms should be used on contour of disturbed slopes, therefore diminishing the velocity of surface runoff from up-slope areas. Mulch berms are 'temporary' in nature and are not to be placed in high flow areas

### **Construction Specifications**

The type and, density of material, and the width/height of the berm must all be considered when selecting the desired location.

Mulch berms are generally built 2 - 3 feet in height and 3 - 5 feet in width. Within ROW easements, the height of mulch berms should not violate transmission line clearances. Mulch berms are oriented to intercept sediment and stormwater runoff.

Mulch berms should be used in conjunction with other BMPs to be most effective.

Compaction may be required depending upon the material used and uphill slope. Windrow on contour as practicable.

#### **Inspection and Maintenance**

Mulch berms should be inspected regularly, and maintenance should be expected as the mulch deteriorates.

All mulch berms should be removed once all project areas have been fully stabilized.

Wood Mulch Use Guidelines

In areas where it is not practical to put a silt fence (i.e., extremely rocky soil), wood mulch berms can be used instead. The berms should be 5 - 6 feet wide at the base, 3 - 4 feet tall, and 3 - 4 feet wide at the top. The wood mulch can be used as temporary groundcover if it is not spread so deep that revegetation of the area is not possible. Wood mulch can be left in place or incorporated into the soil as final restoration if it does not impede the establishment of permanent vegetation.

If permanent vegetation is going to be planted in an area where wood mulch has been spread, lime should be supplemented at 2 - 3 tons per acre.

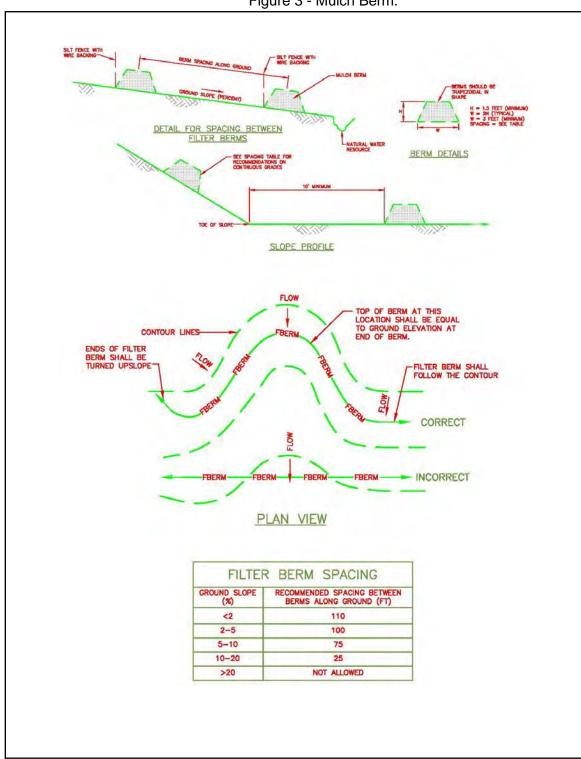


Figure 3 - Mulch Berm.

### 5 - C. Silt Fence

#### **Definition**

A temporary sediment barrier consisting of a woven, synthetic filtration fabric supported by steel or wood posts and entrenched into the soil (Figures 5 and 6).

### **Purpose**

To capture sediment carried by sheet flow from disturbed areas by ponding water to allow sediment to fall out of the flow.

## **Conditions Where Practice Applies**

Below disturbed areas where erosion would occur in the form of sheet and rill erosion.

In areas where sheet flow runoff can be stored by silt fence without damaging the silt fence or the submerged area behind the silt fence.

Silt fence should not be installed across streams, ditches, waterways, or other areas of concentrated flow.

# **Design Criteria**

No formal design is required.

Silt fence should be installed along the contour of the slope with J hooks (Figure 4) on the ends. See Table 3 below for typical criteria of silt fence installed vs. slope length.

Table 3: Typical Criteria for Silt Fence Placement.

Land Slope	Maximum Slope Length Above Fence			
Percent	Feet			
<2	100			
2 - 5	75			
5 - 10	50			
10 - 20	25			
>20*	15			

<sup>\*</sup>In areas where the slope is greater than 20%, a flat area length of 10 feet between the toes of the slope to the fence should be provided.

Normally, the drainage area should not exceed 0.25 acres per 100 feet of silt fence.

For long runs of silt fence, use J-hooks where appropriate to slow stormwater flow and avoid silt fence failure. See Figure 4.

If possible, provide offset from toe of slope and silt fence for access and maintenance.

Silt fences used by TVA are divided into two categories: Type A and Type C Silt Fence. The design criteria for each type are listed below. Refer to the applicable state BMP Manual for state specific silt fence criteria (e.g., Tennessee Type C silt fence mirrors the specifications for Alabama Type A silt fence):

<u>Type A silt fence</u> - This 36-inch-wide filter fabric should be used on projects with a duration equal to or greater than 6 months. See Figure 5.

<u>Type C silt fence</u> - Like Type A silt fence, this filter fabric is 36 inches wide. It is installed on steel posts and includes wire reinforcement which allows a flow rate of almost 3 times the flow rate of Type A silt fence. Type C silt fence should be used on areas that produce high stormwater velocity, sensitive environmental areas, and/or steep slopes. See Figure 6.

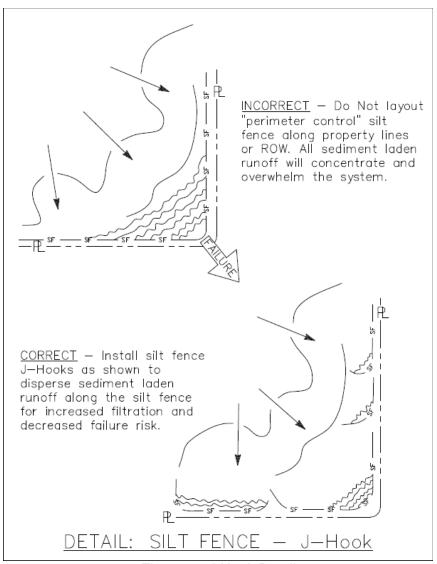


Figure 4 - J-Hook Details.

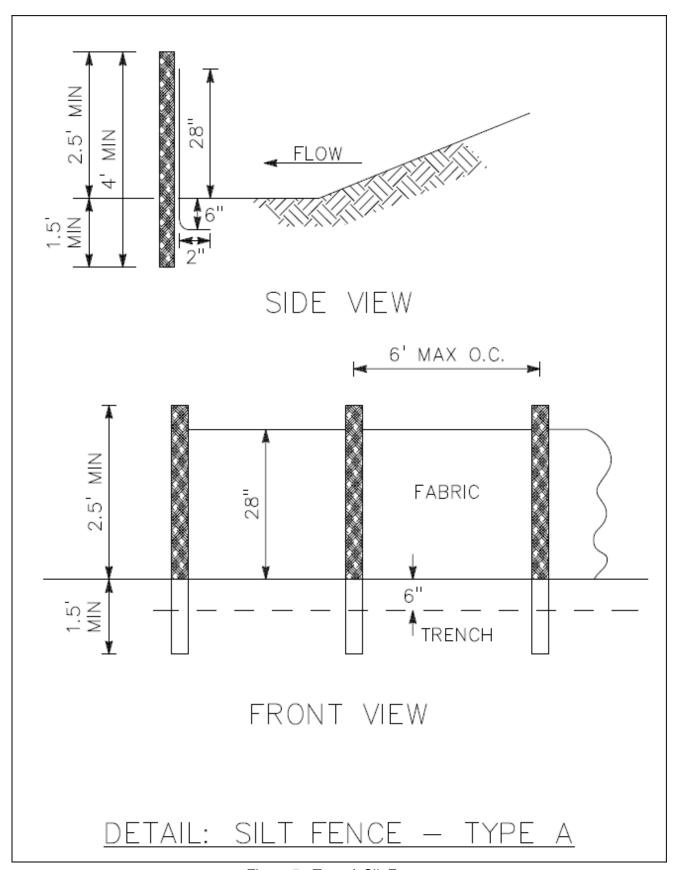


Figure 5 - Type A Silt Fence.

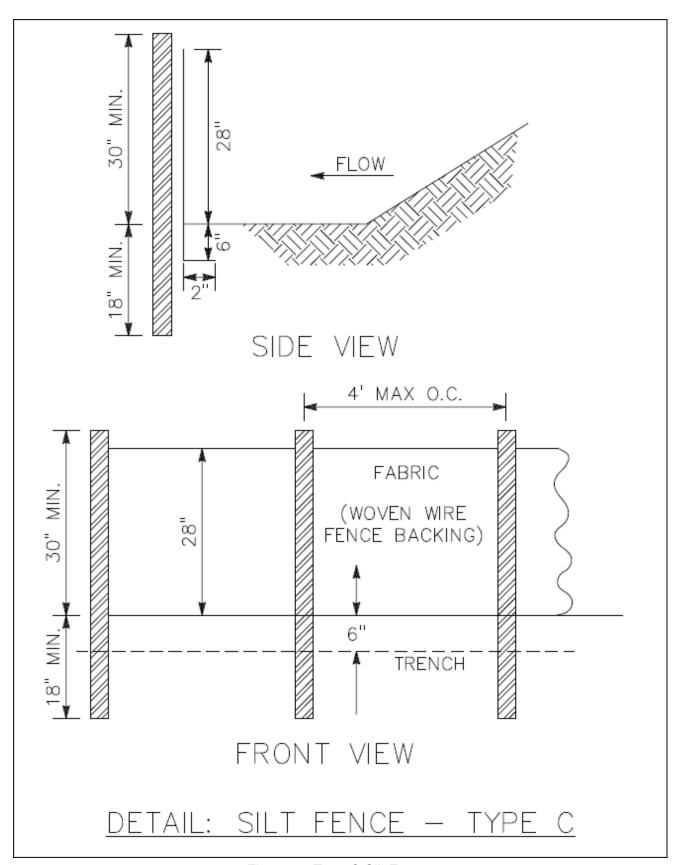


Figure 6 - Type C Silt Fence.

### **Construction Specifications**

Silt fence is typically installed according to Figures 4, 5, and 6. For Type A silt fence, postsshould be staked 6 feet apart and can be either wood or steel. For Type C silt fence, postsshould be staked 4 feet apart and must be steel due to higher flow rates. See Table 4 for recommended post specifications.

	Minimum Length	Type of Post	Size of Post
Туре А	4'	Wood or Steel	3" dia. or 2x4 1.5" x 1.5" 1.3lb./ft. min
Type C	4'	Steel	1.3lb./ft. min.

Table 4: Silt Fence Post Specifications.

The filter fabric should be purchased in a continuous roll cut to the length of the barrier to avoid the use of joints. When joints are necessary, filter cloth is usually spliced together only at a support post, with a minimum 6-inch overlap, and securely sealed. See Figure 7 for joint details.

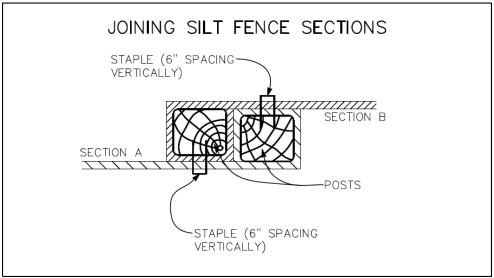


Figure 7 - Silt Fence Joint Detail.

Wire fence reinforcement for Type C silt fence using standard strength filter cloth is typically aminimum of 14 gauge and should have a maximum mesh spacing of 6 inches.

Post and/or wire reinforcement should be installed on the downhill side of the fabric.

Silt fence must be entrenched and backfilled with compacted soil to be effective in collectingsediment.

The ends of the silt fence should be turned uphill or otherwise configured to prevent end-aroundstormwater bypass.

# **Inspection and Maintenance**

Silt fence fabric that has deteriorated to such an extent that renders the silt fence ineffective should be replaced in areas that have not undergone final stabilization.

Sediment deposits should be removed when deposits reach approximately one-half the height of the barrier.

Any sediment accumulated by the silt fence must be properly removed to a secure area (e.g., spoil pile) and stabilized before the silt fence can be removed.

All silt fences should be removed once the project areas have been finally stabilized.

#### 5 - D. Check Dams

#### Definition

A small temporary barrier or center-overflow dam constructed across a swale, drainage ditch, or area of concentrated flow (Figures 8 and 9).

# **Purpose**

To minimize the erosion rate by reducing the velocity of stormwater in areas of concentrated flow.

To pond turbid water and allow sediment to drop out for capture.

### Conditions where practice applies

Check dams are applicable for use in small open channels and should not be used in a stream.

Temporary or permanent ditches or swales which need protection during the establishment of grass linings.

Temporary or permanent ditches or swales which, because of their short length of service, cannot receive a non-erodible lining but still need some protection to reduce erosion.

Other locations where small, localized erosion and resulting sedimentation problems exist.

## **Design Criteria**

Formal design is not required.

Typical check dams must be limited to use in small, open ditches that drain 5 acres or less.

The center of the check dam should be lower than its outer edges. Normally, the maximum check dam height is 2 feet measured from the center of the check dam. Ensure that edges of the dam tie into the upper portion of the ditch or channel to prevent bypass. See Figure 8.

When two or more check dams are used in series, the toe of the upstream check dam should be at the same elevation as the top of the downstream check dam. See Figure 9.

Check dam side slopes typically should not exceed 2:1.

A woven or nonwoven geotextile should be used as a separator between the stone and subgrade. This will prevent the migration of soil particles from the subgrade into the stone. Geotextile should be keyed into the subgrade on the upstream side.

## **Construction Specifications**

Riprap should be used for check dams with rock diameter ranging from 6 to 12 inches. This riprap should be clean of any fines.

Mechanical and/or hand placement of stone should be used to ensure proper height, spacing,etc. of check dams.

# **Inspection and Maintenance**

Check dams should be monitored for sediment accumulation after each significant rainfall. Sediment should be removed from behind the check dams when it has accumulated to one-half of the original height of the dam.

Check dams should be removed once all upstream drainage areas have been permanently stabilized. This can be accomplished by smoothing out the rock to create a rock lined ditch. If thearea where the check dam is located is to be landscaped and mowed, then it should be removed completely. Any disturbed areas that remain should be seeded and mulched immediately (Chapter 6 – Seeding and Stabilization Techniques).

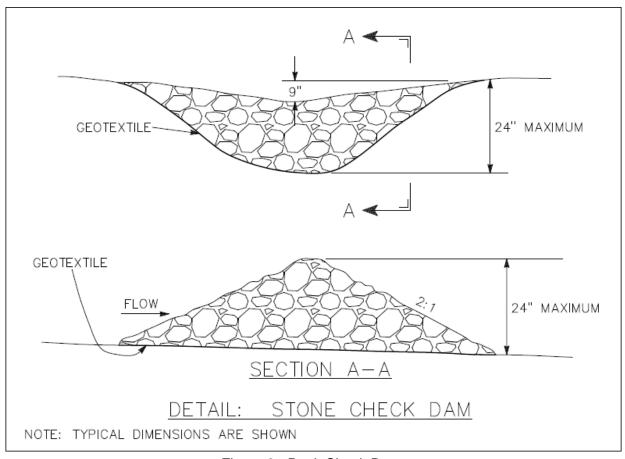


Figure 8 - Rock Check Dam.

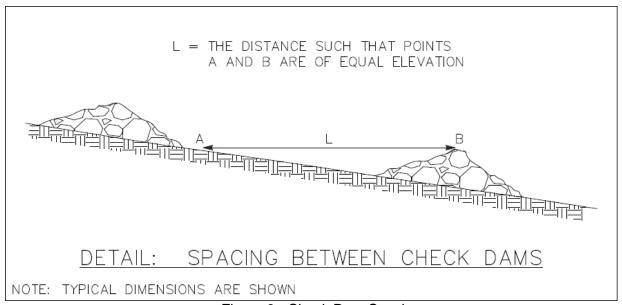


Figure 9 - Check Dam Spacing.

#### 5 - E. Rock Filter Dam

#### Definition

A temporary or permanent stone filter dam installed across small streams or drainage ways. (Figure 10)

### **Purpose**

To minimize the erosion rate by reducing the velocity of stormwater. To filter turbid water and capture sediment.

# Conditions where practice applies

Rock filter dams are applicable for use in small streams and natural or constructed drainage ways on construction sites.

Because rock filter dams may be installed in state waters, all local, state, and federal laws and regulations must be followed during design, installation, and maintenance of rock filter dams.

These structures should be designed so that impounded water behind the structures would not overtop adjacent stream banks or otherwise encroach on adjoining property owners.

### **Design Criteria**

Formal design is not required, but it is recommended that a qualified engineer be consulted for permanent rock filter dams and/or rock filter dams installed in state waters.

Rock filter dams should be installed as close to the disturbed area as possible to decrease the upstream drainage area and reduce the filtered stormwater volume.

The center of the dam should be 9 inches lower than its outer edges. Ensure that edges of the dam tie into the upper portion of the ditch or channel to prevent bypass. See Figure 10.

The width across the top of the dam should be no less than 4 feet. Rock filter dam side slopes should not exceed 2:1.

Geotextile: A woven or nonwoven geotextile should be used as a separator between the large and small stone as well as the stone and subgrade. This will aid in filtration and prevent the migration of soil particles from the subgrade into the stone. Geotextile should be keyed into the subgrade on the upstream side.

## **Construction Specifications**

Riprap should be used as the base for rock filter dams with rock diameter ranging from 6 to 12inches. This riprap should be clean of any fines.

Stone ranging from 0.75 inches to 1.50 inches should be used as the smaller stone on the upstream side of the rock filter dam. This stone should be clean of any fines.

Mechanical and/or hand placement of stone should be used to ensure proper height, spacing,etc. of the dams.

### **Inspection and Maintenance**

Rock filter dams should be monitored for sediment accumulation after each significant rainfall. Sediment should be removed from behind the dams when it has accumulated to one-half of the original height of the dam.

Rock filter dams should be removed once all upstream drainage areas have been permanently stabilized. This can be accomplished by smoothing out the rock to create a rock lined ditch. If the area where the dam is located is to be landscaped and mowed, then it should be removed completely. Any disturbed areas that remain should be seeded and mulched immediately (Chapter 6 – Seeding and Stabilization Techniques).

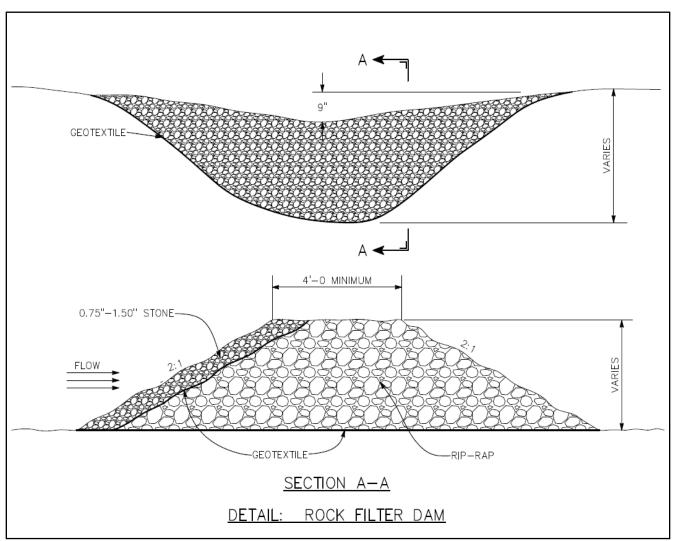


Figure 10 - Rock Filter Dam.

#### 5 - F. Diversion

#### Definition

A temporary or permanent ridge of compacted soil, combined with an excavated channel, located at the top or base of a sloping disturbed area.

A diversion may consist of only a ridge of compacted soil or an excavated channel, but typically both are present. (Figure 11)

### **Purposes**

To divert stormwater runoff from higher drainage areas away from unprotected slopes to a stabilized outlet.

To divert sediment-laden runoff from a disturbed area to a sediment trapping facility. To redirect stormwater runoff on long slope lengths.

### **Conditions Where Practice Applies**

Wherever stormwater runoff must be temporarily diverted to protect disturbed slopes or retain sediment onsite during construction.

Where runoff from higher areas may damage property, cause erosion, or interfere with the establishment of vegetation on lower areas.

Where the slope length needs to be reduced to minimize soil loss.

### **Planning Considerations**

When used at the top of a slope, the structure protects exposed slopes by keeping upland runoff away. On moderately sloping areas, they may be placed at intervals to trap and divert sheet flow before it has a chance to concentrate and cause rill and gully erosion. When used at the base of a slope, the structure protects adjacent and downstream areas by diverting sediment- laden runoff to a sediment trapping facility. They can be used to protect structures, parking lots, adjacent properties, bodies of water, and other areas from flooding.

Adequate vegetation should be established as soon as possible after installation. It is equally important to stabilize the drainage area above the diversion so that sediment would not enter and accumulate in the diversion channel.

#### **Design Criteria**

No formal design is required for temporary diversions. Permanent diversions require design by aqualified professional. Diversion location should be determined by considering outlet conditions, topography, land use, soil type, length of slope, etc. The diversion channel may be parabolic, trapezoidal, or V-shaped. See Figure 11.

The maximum suggested allowable drainage area is 5 acres.

The typical minimum allowable height measured from the upslope side of the dike is 18 inches. A settlement factor of 10 percent should be considered.

Side slopes are typically 2:1 or flatter with a typical minimum ridge base width of 4.5 feet.

Typical freeboard, measured between the top of the channel design flow depth and the top of the compacted ridge is 0.3 feet.

On steeper slopes, narrow and deep channels may be required. On more gentle slopes, broad and shoulder channels are usually more appropriate. Channels should be sloped to ensure drainage and to avoid ponding.

The diverted runoff, if free of sediment, must be released through a stabilized outlet or channel. Sediment-laden runoff must be diverted and released through a sediment trapping structure.

### **Construction Specifications**

Whenever feasible, the dike should be built before project construction begins. The dike should be adequately compacted to prevent failure.

All trees, brush, stumps, obstructions, and other objectionable material should be removed to allow the proper functioning of the diversion

Temporary or permanent seeding and mulch should be applied to the dike following its construction.

The dike should be located to minimize damages by construction operations and traffic.

### **Inspection and Maintenance**

Before final stabilization, the diversion should be inspected after every significant rainfall.

Sediment should be removed from the ditch line and repairs made, as necessary. Seeded areas which fail to establish a vegetative cover should be reseeded, as necessary.

Damages caused by construction traffic or other activity must be repaired quickly for diversion to operate properly.

Diversions may be removed after all disturbed areas have been stabilized.

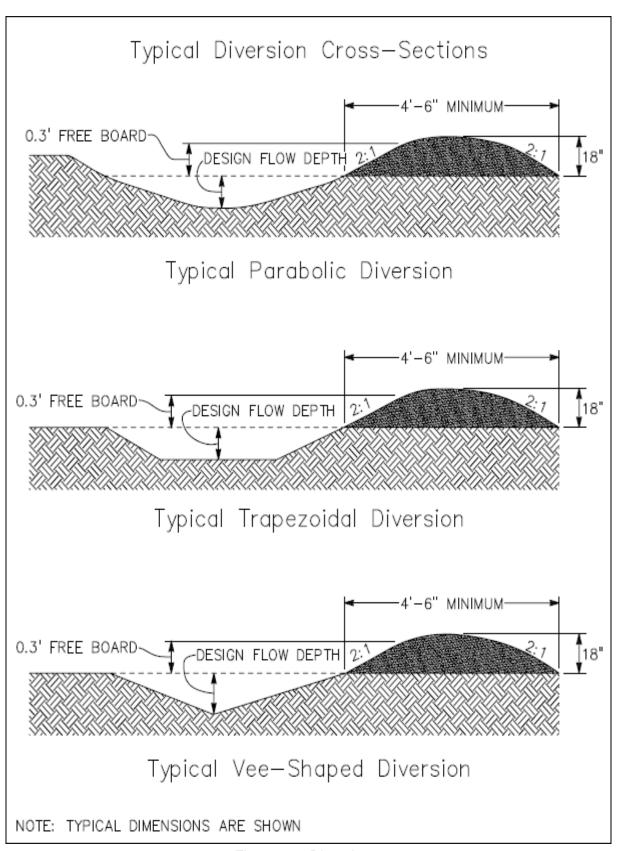


Figure 11 - Diversions.

# 5 - G. Riprap

#### Definition

A permanent, erosion-resistant ground cover of large, loose, angular stone.

## **Purposes**

To protect the soil surface from the erosive forces of concentrated runoff.

To slow the velocity of concentrated runoff while enhancing the potential for infiltration. To stabilize slopes with seepage problems and/or non-cohesive soils.

# **Conditions Where Practice Applies**

Wherever the soil conditions, water turbulence and velocity, expected vegetative cover, etc. are such that the soil may erode under the design flow conditions.

Riprap may be used, as appropriate, at storm drain outlets, on channel banks and/or bottoms, roadside ditches, drop structures, at the toe of slopes, etc.

## **Planning Considerations**

### Graded vs. Uniform Riprap

Riprap is classified as either graded or uniform. A sample of graded riprap would contain a mixture of stones which vary in size from small to large. A sample of uniform riprap would contain stones which are all close in size.

Graded riprap is cheaper to install, requiring only that the stones be dumped so that they remainin a well-graded mass. Hand or mechanical placement of individual stones may be necessary to achieve the proper thickness and line. Uniform riprap requires placement in a uniform pattern, requiring more hand or mechanical labor.

Riprap sizes can be designated by either the diameter or the weight of the stones. However, it is simpler to specify the diameter of an equivalent size of spherical stone.

# Sequence of Construction

Because riprap is used where erosion potential is high, construction must be sequenced so that the riprap is put in place with the minimum possible delay. Disturbance of areas where riprap is to be placed should be undertaken only when final preparation and placement of the riprap can follow immediately behind the initial disturbance. Where riprap is used for outlet protection, the riprap should be placed before or in conjunction with the construction of the pipe or channel so that it is in place when the pipe or channel begins to operate.

#### Gradation

The riprap should be composed of a well graded mixture down to the one-inch size particles such that 50 percent of the mixture by weight should be larger than the  $d_{50}$  size as determined from the design procedure. A well graded as used herein is defined as a mixture composed primarily of the larger stone sizes but with a sufficient mixture of other sizes to fill the progressively smaller voids between the stones.

#### **Thickness**

The minimum thickness of the riprap layer should be 1.5 times the maximum stone diameter but not less than 6 inches for most applications

# Quality of Stone

Stone for riprap should consist of clean or washed field stone or rough unhewn quarry stone of approximately rectangular shape. The stone should be hard and angular and of such quality that it would not disintegrate on exposure to water or weathering, and it should be suitable in all otherrespects for the purpose intended. The specific gravity of the individual stones should be at least 2.5. Riprap stone must not adversely impact water chemistry of streams.

### Riprap at Outlets

A stabilized discharge structure must be provided. Design criteria for sizing the stone and determining the dimensions of riprap pads used at the outlets of drainage structures should be based on best engineering practices and comply with any applicable permits. Geotextile shouldbe used as an underlayment between the stone and bare ground.

### Riprap for Channel Stabilization

State water pollution control departments require that they be contacted prior to any stream channel disturbance. USACE notification may be required as well.

Riprap for channel stabilization should be designed to be stable for the condition of bank-full flow in the reach of the channel being stabilized. Riprap should extend up the banks of the channel to a height equal to the maximum depth of flow or to a point where vegetation can be established to adequately protect the channel. Placement of riprap is most effective at slopes of 1.5:1 or less.

A filter blanket, of sand, gravel, and/or geo-textile material should be placed between the riprap and the base material.

The riprap size to be used in a channel bend should extend upstream from the point of curvatureand downstream from the point of tangence. The riprap should extend across the bottom and up both sides of the channel.

Where riprap is used only for bank protection and does not extend across the bottom of the channel, riprap should be keyed into the bottom of the channel to a minimum depth equal to the thickness of the layer of riprap, and it should extend across the bottom of the channel the samedistance.

# Riprap for Slope Stabilization

Riprap for slope stabilization should be designed so that the natural angle of repose of the stone mixture is greater than the gradient of the slope being stabilized.

# **Inspection and Maintenance**

A riprap installation should require very little maintenance. It should, however, be inspected periodically to determine if high flow events have caused scour beneath the riprap or dislodge any stone. If repairs are needed, they should be done immediately.

## 5 - H. Access Road and Parking Area Stabilization

#### Definition

The temporary stabilization of access roads, parking areas, and other on-site vehicle transportation routes with stone immediately after grading in preparation of excessive use.

#### **Purposes**

To reduce the erosion of temporary roadbeds caused by construction traffic during wet weather.

To reduce erosion and any re-grading of permanent roadbeds between the time of initial grading and final stabilization.

### **Conditions Where Practice Applies**

Wherever stone-base roads or parking areas are constructed, whether permanent or temporary, for use by construction traffic.

### **Construction Specifications**

Temporary Access Roads and Parking Areas

The goal should be to drain water off the roads as soon as possible within practical and economical limits. Several drainage structures and techniques are available. The type, number, and mix needed are dependent upon topography, length of slope, soil types, equipment usage, and objectives for road use. Locations and types of drainage structures should be identified before road construction begins.

Temporary roads should follow the contour of the natural terrain to the extent possible. Slopes should not exceed ten percent except in very short distances.

Temporary parking areas should be located on naturally flat areas to minimize grading. Grades should be sufficient to provide drainage but should not exceed 4 percent.

Access road corridors should be cleared to a width of 16 feet wide by 12 feet high, to allow passage of transport vehicles and heavy equipment.

Clearing includes removal of limbs, trees, downed timber, snags, and underbrush which obstruct the prescribed corridor, as well as the disposal of any debris.

Access roads should be graded to a width of 16 feet and have a smooth surface and uniform cross section. This item includes the installation of appropriate access road BMPs including but not limited to broad based drainage dips and/or water turnouts.

All cuts and fills should be 2:1 or flatter.

Drainage ditches should be provided as needed and should be designed and constructed to carry anticipated storm flows.

The roadbed or parking surface should be cleared of all vegetation, roots, and other objectionable material.

In select areas, a 3-inch (or more depending on field conditions) layer of clean aggregate should be placed, spread, and shaped on the graded access roads.

In some locations, conditions may warrant the use of geotextile underlayment in conjunction with crushed stoneto increase soil bearing capacity. The geotextile fabric underlayment should be placed and covered with crushed stone in a manner which minimizes tearing (fabric specification: 15 feet wide, woven synthetic, and 8-ounce or more per square yard).

All roadside ditches, cuts, fills, and disturbed areas adjacent to parking areas and roads should be stabilized with appropriate temporary or permanent vegetation.

## Permanent Roads and Parking Areas

Should be designed and constructed in accordance with applicable state DOT or local criteria except that an initial base course of gravel of at least 6 inches should be applied after grading.

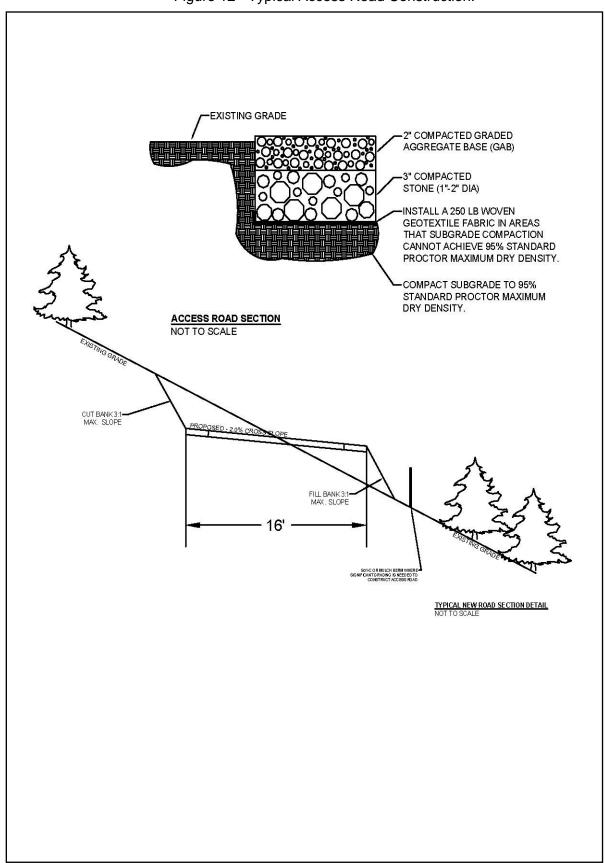
### **Inspection and Maintenance**

Both temporary and permanent roads and parking areas may require periodic top dressing with new gravel.

Seeded areas adjacent to the roads and parking areas should be checked periodically to ensure that a vigorous stand of vegetation is maintained.

Roadside ditches and other drainage structures should be checked regularly to ensure that they do not become clogged with silt or other debris.

Figure 12 - Typical Access Road Construction.



#### 5 - I. Water Turnouts

### **Definition**

A ditch, trench, or waterway that diverts water away from the road and/or side ditch. The turnout is usually formed of on-site soil material. Shape and size vary to meet site-specific needs.

### **Purpose**

To carry water into undisturbed areas and to disperse surface flow to prevent energy build-up.

### **Conditions Where Practice Applies**

Usually, any road or ditch section where water accumulates. Turnouts are used to dissipate water energy, velocity, and volume.

## **Construction Specifications**

A turnout should intersect the ditch line at the same depth and be out sloped 1 to 3 percent.

On sloping roads, a turnout should be 30 to 45 degrees downslope. Turnouts should not empty directly into adjacent drainages or channels of any type.

### **Inspection and Maintenance**

Inspect frequently during on-going operations and immediately following significant rain events to evaluate their effectiveness.

Promptly correct conditions or situations that are ineffective.

#### 5 - J. Water Bars

#### Definition

A combination "mound-trench" built into an access road and placed on a downslope angle across the travel way. Water bars can provide conditions suitable for natural or artificial vegetative coverand are typically installed after regular use of the road has ended.

### **Purpose**

To intercept and divert surface water off the access road and minimize excessive erosion and/or gullying.

### **Conditions Where Practice Applies**

This practice can be used on road grade where runoff may cause erosion of the exposed soil. Water bars are usually installed after regular use of the road has ended.

# **Construction Specifications**

Water bars should be at an angle of 15 to 30 degrees downslope to turn surface water off the road, depending on the terrain.

The uphill end of the bar should extend into the side ditch line of the road and tie into the bank to fully intercept any ditch flows.

The outlet end of the bar is to be fully open and extend far enough to safely disperse runoff onto an undisturbed area.

Place energy absorbers, such as riprap or a level spreader, at water bar outlets when the potential for gullying is evident.

Table 5: Proper Spacing of Water Bars.

Road Grade (percent slope)	Distance Between Water		
Road Grade (percent slope)	Bars (feet)		
5	135		
10	80		
15	60		
20	45		
30	35		

### **Inspection and Maintenance**

Inspect water bars after major rainstorms or during inspections until area becomes adequately stabilized.

Promptly correct failing conditions.

# 5 - K. Broad-based Drainage Dips

#### Definition

A technique used to form a reverse slope in a road surface with an out sloped cross drain Usually not used on steep roads.

#### Purpose

To provide cross drainage on flat and in sloped access roads to prevent buildup of excessive surface runoff and subsequent erosion.

## **Conditions Where Practice Applies**

Usually used on access roads having gradient of 12 percent or less. They should not be used for cross draining of spring seeps or intermittent or perennial streams.

Broad-based drainage dips in the road surface are very effective in collecting surface water and directing it safely off the road. This type of structure allows normal truck speed with minimal stress to the vehicle.

### **Construction Specifications**

Install broad-based drainage dips following basic clearing and grading of roadway.

An approximately 20-foot-long, 3 percent reverse grade is formed using cut material from the upper side of the dip.

The bottom of the dip would be out sloped 2 to 3 percent maximum and extend the full width of the roadway. For maximum self-cleaning, angle cross drain 10 to 25 degrees downslope.

An energy absorber such as riprap or a level spreader should be installed at the outlet of the dip to dissipate water velocity ensuring minimal erosion of cast materials.

The dip and reverse grade section may require bedding with 3-inch crushed stone in some soils to stabilize and avoid unacceptable rutting (i.e., grades over 10 percent and/or areas having highly erosive soils).

This structure consists of two planes rather than one unbroken plane. One plane is the 15- to 20-foot reverse grade toward the uphill grade and outlet. The second plane is the long grade from the top of a hump or start of a down grade and ends at the outlet of the dip.

Neither the dip nor the hump should have a sharp, angular break but should be rounded to allow a smooth flow of traffic. Only the dip itself should be out sloped to provide sufficient break in grade to turn the water.

Spacing of broad-based drainage dips may be determined by the following formula: Spacing in feet - 400 feet + 100 feet \* Slope percent

Table 6: Recommended Spacing of Broad-Based Drainage Dips.

Road Grade (percent)	Distance Between Dips (feet)			
4	200			
5	180			
6	165			
7	155			
8	150			
9	145			
10	140			
12	135			

# **Inspection and Maintenance**

During on-going operations, inspect frequently. Check for erosion, rutting, plugging, and general effectiveness.

Correct unacceptable situations promptly.

# 5 - L. Temporary Stream Crossings

#### Definition

Temporary stream crossings allow construction or maintenance equipment to cross a stream without negatively impacting the stream. They should be installed anywhere construction activity crosses a stream channel, even when the channel is dry.

Structures may include bridges, round pipes, oval pipes, or pipe arches (Figure 13). Nonstructural is a ford-type crossing (Figure 14).

### **Purposes**

To provide a means for traffic to cross streams without damaging the stream channel or banks or causing flooding.

To keep sediment generated by traffic out of the stream.

To cross waterways with minimal negative impact to the stream.

# **Conditions Where Practice Applies**

When working in Tennessee, refer to TN's Aquatic Resource Alteration Permit (ARAP) requirements. All state and local requirements must be met.

Generally applicable to flowing streams with drainage areas less than one square mile. Non-structural crossings are applicable for streams with maximum bank heights of 5 feet.

Temporary stream crossings are generally applicable to flowing streams with drainage areas less than one square mile. See Table 7 for sizing temporary stream crossings.

Table 7: Pipe Diameters for Stream Crossings.

Drainage Area	Average Slope of Watershed			
(Acres)	1%	4%	8%	16%
1-25	24	24	30	30
26-50	24	30	36	36
51-100	30	36	42	48
101-150	30	42	48	48
151-200	36	42	48	54
201-250	36	48	54	54
251-300	36	48	54	60

301-350	42	48	60	60
351-400	42	54	60	60
401-450	42	54	60	72
451-500	42	54	60	72
501-550	48	60	60	72
551-600	48	60	60	72
601-640	48	60	72	72

Assumptions for determining the table: USDA-SCS Peak Discharge Method; CN = 65; RainfallDepth = 3.5 inches for 2-year frequency storm.

### **Planning Considerations**

Temporary stream crossings are necessary to prevent vehicles and heavy equipment from damaging stream banks and continually tracking sediment and other pollutants into the watercourse. However, these structures are also undesirable in that they represent a channel constriction that can cause flow backups or washouts during periods of high flow. For this reason, the temporary nature of stream crossings is stressed. They should be planned to be inservice for the shortest practical period and to be removed as soon as their function is completed.

Temporary stream crossings greater than 25 feet and permanent crossings will require an ARAP permit in Tennessee. The permit must be in hand before construction of the stream crossing can begin.

### **Design Criteria**

The culvert should be large enough to convey the bank full flow expected from a 2-year, frequency storm without appreciably altering the stream-flow characteristics. Multiple culverts may be used in place of one large culvert if they have the equivalent capacity of the larger oneand should be separated by one-half the pipe diameter or 12 inches, whichever is greater. Theminimum-sized culvert that may be used is 24 inches.

Where culverts are installed, clean crushed stone should be used to form the crossing. The depth of soil cover over the culvert should be equal to 1/2 of the diameter of the culvert or 12 inches, whichever is greater. To protect the sides of the fill from erosion, riprap should be used.

The length of the culvert should be adequate to extend the full width of the crossing, including side slopes.

The slope of the culvert should be at least 0.25 inch per foot.

The culvert should be placed on or as close as possible to the stream bed to prevent impoundment.

The approaches to the structure should consist of stone pads meeting the following specifications:

- 1. Stone--Class I -- Average 2-4 inches
- 2. Minimum thickness--6 inches
- 3. Minimum width equal to the width of the structure
- 4. Minimum approach lengths--25 feet unless physical or ROW restraints preclude

Keep stream crossings at right angles, if possible. The temporary stream crossing may vary upto 15 degrees from perpendicular with stable banks and channel bottoms.

The invert elevation should be installed on the natural streambed grade to minimize interference with movement of fish and aquatic life.

### **Construction Specifications**

Clearing, grubbing, excavation, and other disturbance to the riparian vegetation of the stream bed and banks should be kept to a minimum.

Fords are "minimum use" crossings where the stream system has an existing or applied firm base. To avoid unacceptable impacts, apply adequate riprap stone or other effective material to crossings to stabilize road banks and stream channel. The final surface of the stone in the bottom of the watercourse should be the same elevation as the watercourse bottom to eliminate overflow and possible scour problems. Riprap stone must not adversely impact water chemistry of streams.

Geotextile filter fabric cloth should be placed on the streambed and stream banks prior to placement of aggregate. This would prevent migration of soil particles from the subgrade into the graded stone.

Only clean stone may be used to ensure fines do not pollute the stream.

### **Inspection and Maintenance**

Ford-type crossings require frequent inspections to determine their functional condition. Culverts should be inspected frequently, and all damages repaired immediately.

The culverts should be removed after construction is finished, and the streambed and banks must be stabilized and restored to pre-construction conditions.

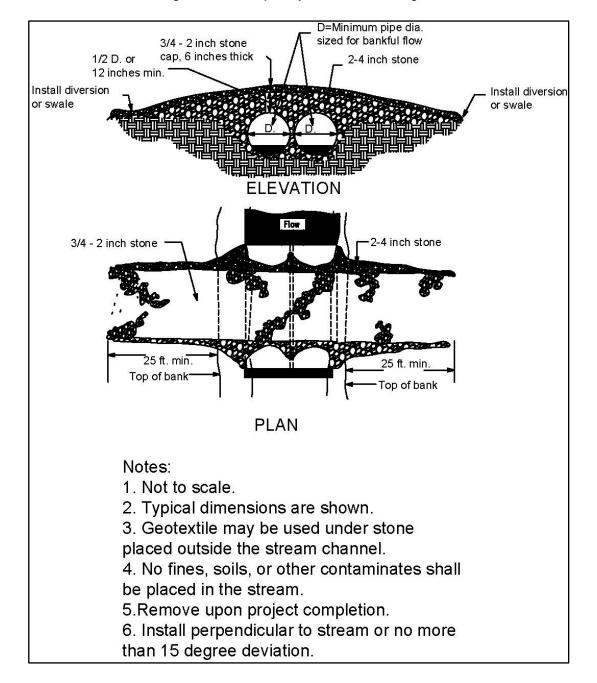


Figure 13 - Temporary Stream Crossing.

Surface Stabilize disturbed areas flow Stream Channel diversion Stabilize disturbed Surface flow diversion Notes: 1. Not to scale. 2. Typical dimensions are shown. 3. 2-4 inch stone should be used. 4. 25 foot minimum gravel approach to stream. 5. Stone approach section sploe 5:1 max. on road. 6. Install surface flow diversion in road.

Figure 14 - Ford Crossing.

#### 5 - M. Culvert

#### **Definition**

A conduit installed for the movement or transfer of water.

A culvert may be installed across a flowing watercourse or channel (Figure 13) for use by construction or maintenance traffic or may be installed across a road for crossroad drainage (Figures 15).

## **Purposes**

To provide cross drainage or ditch-to-ditch transfer of surface water.

# **Conditions Where Practice Applies**

When working in Tennessee, refer to TN's Aquatic Resource Alteration Permit (ARAP) requirements. All state and local requirements must be met.

Crossroad drainage is recommended on any road where stormwater runoff, ditch-to-ditch transfer, or overland seepage might create wet areas and erosion.

For cross-drainage culvert sizing, Table 8 may be utilized for temporary drainage structures in drainage areas less than 400 acres.

Table 8: Pipe Culvert Sizing for Access Roads.

		Liaht C	oilo		Madium	Coilo		Цара (	Coilo
Acres		Light S		Medium Soils			Heavy Soils		
Drained	Flat 0-	Moderate 6	Steep	Flat 0-	Moderate 6	Steep	Flat 0-	Moderate 6	Steep
	5%	- 15%	+15%	5%	- 15%	+15%	5%	- 15%	+15%
2	18 in	18 in	18 in	18 in	18 in	18 in	18 in	18 in	18 in
4	18 in	18 in	18 in	18 in	18 in	18 in	21 in	21 in	21 in
6	18 in	18 in	18 in	18 in	18 in	21 in	21 in	27 in	27 in
8	18 in	18 in	18 in	18 in	18 in	21 in	24 in	27 in	30 in
10	18 in	18 in	18 in	18 in	21 in	24 in	27 in	30 in	36 in
20	18 in	18 in	18 in	21 in	24 in	30 in	30 in	36 in	42 in
30	18 in	18 in	18 in	21 in	27 in	36 in	36 in	42 in	48 in
40	18 in	18 in	18 in	24 in	30 in	36 in	42 in	48 in	54 in
50	18 in	18 in	18 in	27 in	36 in	42 in	42 in	48 in	
60	18 in	18 in	18 in	27 in	36 in	42 in	42 in	54 in	
70	18 in	18 in	18 in	27 in	36 in	42 in	48 in	54 in	
80	18 in	18 in	21 in	30 in	36 in	48 in	48 in		
90	18 in	18 in	21 in	30 in	36 in	48 in	48 in		

100	18 in	18 in	21 in	30 in	42 in	48 in	48 in	
150	18 in	21 in	24 in	36 in	42 in	54 in	54 in	
200	21 in	21 in	27 in	63 in	48 in			
250	21 in	24 in	27 in	42 in	48 in			
300	21 in	27 in	30 in	42 in	54 in			
350	24 in	27 in	30 in	42 in	54 in			
400	24 in	27 in	36 in	48 in				

Temporary structures that must handle flow from larger drainage areas should be designed by an engineer with methods which more accurately define the actual hydrologic and hydraulic parameters.

All permanent structures should also be designed by an engineer and should consider greater frequency storm events to ensure adequate sizing whereas flooding could not cause public harm, environmental and safety hazards, economic damage, etc.

#### **Planning Considerations**

The specifications contained in this practice pertain primarily to flow capacity and resistance to washout of the structure. From a safety and utility standpoint, the designer must also be sure that the span can withstand the expected loads from heavy equipment and that the width of the crossing be wide enough for the construction equipment to safely use.

#### **Design Criteria**

Pipe culverts are usually installed on access roads at the time of construction and/or maintenance. They are used where access is required by vehicles and/or heavy construction equipment.

Pipe culverts should be long enough so both ends extend beyond the toe of the fill slopes. Culvert sizing is determined by the area to be drained. However, pipe sizes of less than 18 inches in diameter tend to clog easily with floating leaves, twigs, etc. For this reason, cross-drain pipe culverts should be 18 inches or larger.

A culvert should be placed on grade at 2 percent more than the grade of the ditch it drains.

On steep slopes, installation should be skewed 15 to 30 degrees downgrade to provide better entrance conditions at inlet end.

Table 9: Spacing of Pipe Culverts.

Road Gradient, %	Spacing (ft.)
2-5	300-500
6-10	200-300
11-15	100-200
16-20	100

## **Construction Specifications**

Erosion protection may be needed at inlet and outlet ends of the pipe. Where channel scouring and gullying is excessive, riprap stone or other material or techniques may be used to function as an energy absorber.

Earth cover (compacted) over a pipe culvert must be at least 1/2 the pipe diameter but never less than 12 inches.

Raise cross-drain culvert above ground level on the inlet end to allow sediment to settle. Provide a short fall at the outlet end so water would move away from culvert.

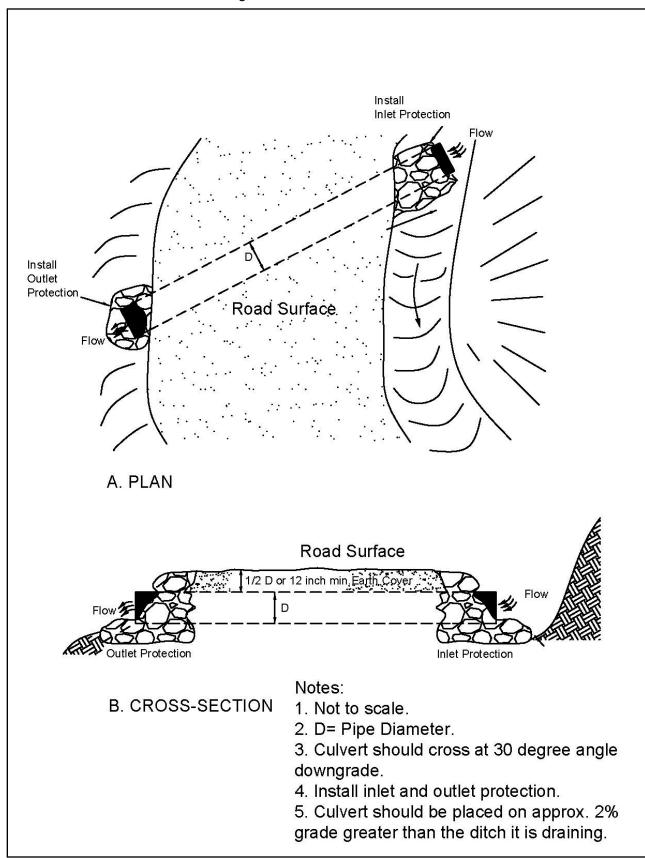
#### **Inspection and Maintenance**

Culverts should be inspected frequently for clogging, plugging, collapsed or broken structures, and general effectiveness.

Culverts should be inspected after significant rainfall. Remove debris, trash, and other materials that restrict flow.

Damages or ineffective conditions should be repaired immediately.

Figure 15 - Culvert Installation.



#### 5 - N. Construction Entrance/Exit

#### Definition

A pad of stone at any point where traffic will be leaving a construction site to a public ROW or adjacent to the public ROW.

## **Purpose**

A construction entrance/exit is intended to reduce off-site sedimentation and improve public safety by eliminating the tracking or other movement of sediment onto public ROW.

Setting back a construction entrance/exit may occur if conditions cause a safety concern of installation of larger stone directly abutting a public ROW.

#### **Specifications**

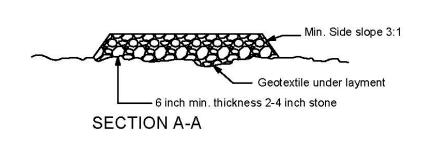
The entrance/exit must be designed using angular stone approximately 2 to 4 inches in diameter. Geotextile filter fabric must be used as an underliner between the soil and the stone. At a minimum, the construction pad must measure 20 feet wide by 50 feet in length with a minimum thickness of 6 inches. The exit can be extended to include an additional section of smaller stone at the paved highway crossing to provide greater traction when entering the paved road. Refer tostate specific guidelines on minimum size of stone as size may vary. (See Figure 16) The stone pad is not required to be directly abutting the public ROW and can be setback as needed. If a setback occurs along a gravel road the stone pad is still required meeting the specs above and installed such that sediment tracking will be minimized.

#### **Inspection and Maintenance**

Construction entrances/exits should be inspected regularly, and maintenance should be expected as heavy vehicular traffic decreases its effectiveness.

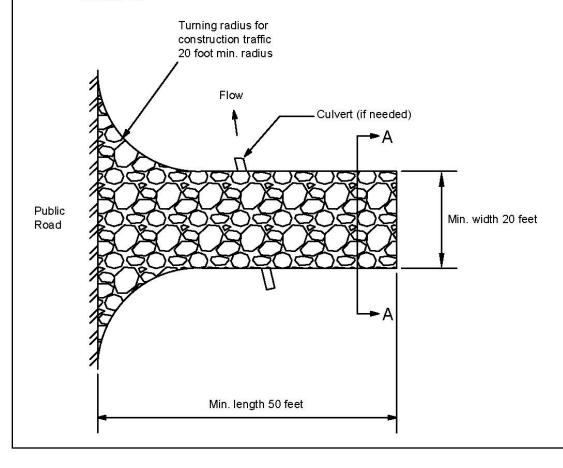
The entrance/exit should be removed once all project areas have been fully stabilized.

Figure 16 - Construction Entrance/Exit.



## Notes:

- 1. Not to scale.
- 2. Public road should be claened if any sediment from the construction site reaches the road.
- 3. Additional stone should be added to the exit as needed.
- 4.If construction exit slopes more than 2% towards the public road, a berm can be added to prevent runoff from leaving the site.
- 5. The stone pad is not required to be directly abutting the public road and can be setback as needed for safety reasons.



# 5- O. Sediment Basin & Temporary Sediment Trap

#### Definition

A sediment basin is a pond created by excavation and/or construction of an embankment designed to capture and hold construction stormwater runoff. It typically includes a principal spillway, emergency spillway, and other flow control devices such as baffles. The size of the sediment basin would depend on its location, size of the drainage area, local storm event data,etc.

A temporary sediment trap is a small temporary ponding area, formed by constructing an earthen embankment with a gravel outlet, across a drainage swale. Sediment traps are typically used below drainage areas of 5 acres or less and where the sediment trap would be used no longer than 18 months. If conditions warrant a longer time or larger drainage areas, then a permanent sediment basin should be considered (Figure 17).

## **Purpose**

To sufficiently capture and detain construction stormwater runoff to allow sediment to settle to the bottom of the basin/trap while allowing the water to be slowly released.

To protect downstream areas from surges of construction stormwater runoff.

## Conditions where practice applies

Sediment basins are often required by state and/or local construction stormwater permits. Referto any applicable permits for site specific requirements.

They could also be used in critical or sensitive areas where other erosion and sediment controlsare not sufficient in retaining sediment on-site.

Appropriate topography and space must be present for sediment basins to be effective.

## **Design Criteria**

Given their ability to hold and release large volumes of water, sediment basins must be designed according to good engineering practices. Sediment Basin design and construction should complywith all local, state, and federal laws and regulations. Refer to state and/or local permits and/or BMP manuals for site specific requirements.

Sediment basins should never be placed in a live stream. They should be located to receive the largest amount of runoff possible from disturbed areas and for clean-out ease oftrapped sediment.

Designers should incorporate features to maximize detention time within the basin. Suggested methods include:

- 1. Length (distance between the inlet and outlet) to width ratio greater than 2:1
- 2. Use of baffles or diversions

The stormwater captured in the basin should be released at the water surface where the least turbid water is found. An emergency spillway should be designed and installed according to alarge storm event to prevent embankment failure.

An outlet should be provided to drain the collected stormwater in an erosion-free manner to an existing stabilized area.

## **Construction Specifications**

Areas underneath the sediment basin should be cleared, grubbed, and stripped of topsoil.

The fill material used for embankments should be taken from an approved borrow area. It should be clean soil free of roots, vegetation, rocks, or other perishable or objectionable material.

All areas of the sediment basin should be permanently stabilized with vegetation or suitable material (e.g., rock).

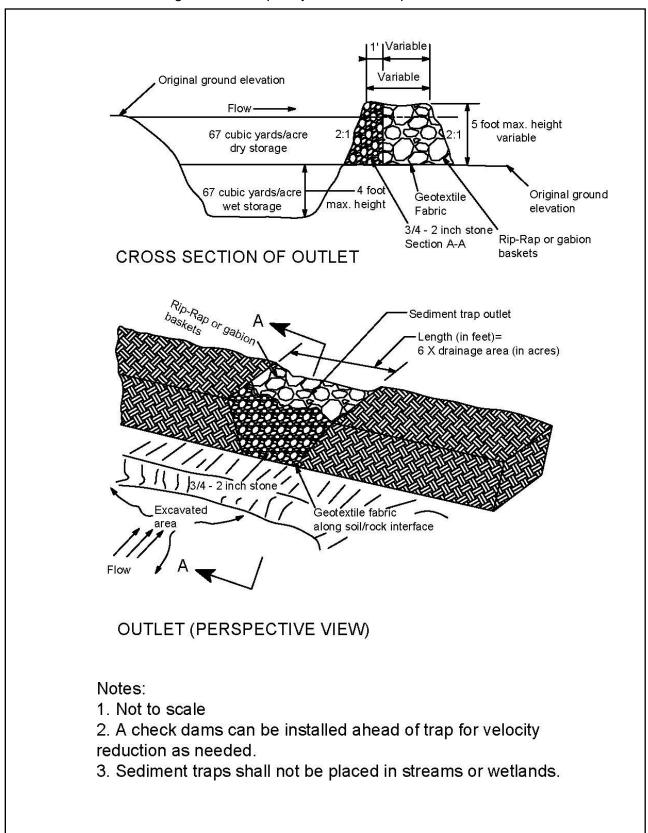
State and local requirements should be met concerning fencing, warning signs, and the presence of soft, saturated sediment and flood water.

#### **Inspection and Maintenance**

Sediment basins should be inspected to monitor sediment accumulation and to ensure correct operation. Sediment should be removed from the basin and stabilized in an upland area according to approved erosion and sediment control plan.

When temporary structures have served their intended purpose and the contributing drainage area has been properly stabilized, the embankment and resulting sediment deposit should be treated according to the approved erosion and sediment control plan.

Figure 17 - Temporary Sediment Trap and Outlet.



# 5 - P. Polyacrylamide (PAM)

#### Definition

The land application or stormwater application of products containing anionic polyacrylamide (PAM), a chemical agent that binds soil particles together, which reduces erosion in the field and promotes flocculation and sedimentation.

#### **Purpose**

Land application of PAM is performed to reduce soil surface erosion due to wind or water forces. PAM can also improve permanent vegetation establishment by acting as a tackifier and soil conditioner.

Stormwater applications of PAM promote settling of fine soil particles and reduce turbidity in sediment basins and enhanced sediment collection upstream of other BMPs (i.e., check dam).

#### Conditions where practice applies

This practice is not intended for application to surface waters of the state. It should only be used at construction sites on bare soil areas, constructed stormwater ditches, and/or storm drains which feed into sediment basins or other BMPs.

Use of anionic PAM should comply with all local, state, and federal laws and regulations governing anionic PAM.

Only the anionic form of PAM should be used. Cationic PAM is toxic and should not be used. PAM and PAM mixtures should be environmentally benign, harmless to fish, wildlife, and plants.

#### **Design Criteria**

Formal design is not required; however, a qualified professional should design the location and application rates of PAM.

Application rates should follow manufacturer's guidelines, MSDSs, etc. PAM is available in many forms including emulsions, powders, bars, or logs.

Other BMPs should be designed for use in conjunction with PAM, such as sediment basins, check dams, rock filter dams, etc. These BMPs would provide settling time and area needed tomaximize flocculation and sedimentation.

#### **Construction Specifications**

Never add water to PAM as clumping can occur which can clog dispensers, small storm drains, etc. Clumping indicates incomplete dissolving of the PAM which greatly reduces its effectiveness.

Add PAM slowly to water to ensure it dissolves correctly.

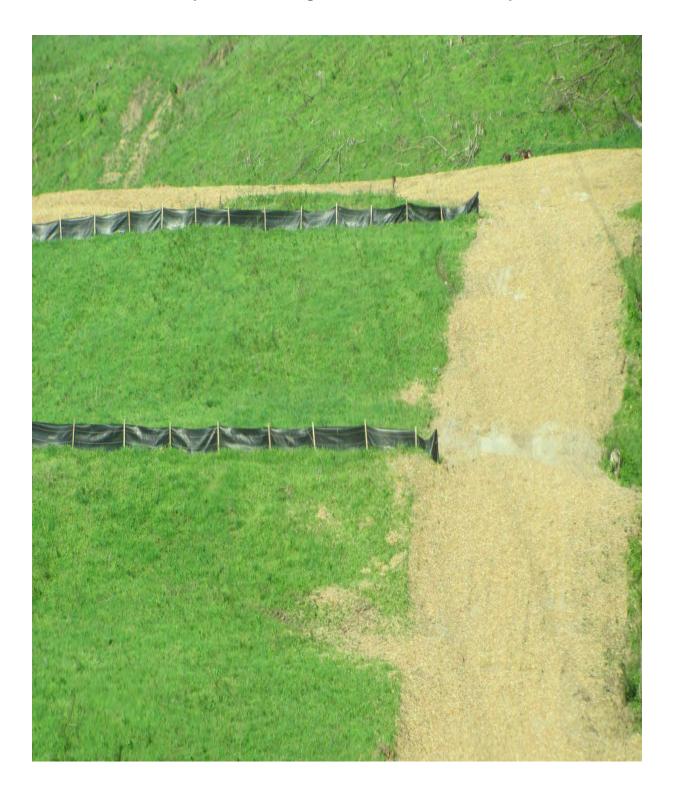
# **Inspection and Maintenance**

Areas where PAM is applied should be inspected to ensure PAM is working properly by dissolving into stormwater.

PAM, used in the form of gel bars or logs, should be inspected per manufacturer's recommendations, and replaced when the gel bar or log has fulfilled its useful purpose.

Maintenance includes following the PAM application frequency in the site BMP plan.

**Chapter 6 – Seeding and Stabilization Techniques** 



# 6 - A. Soil Sampling

Soil pH and fertility can significantly affect the success of re-vegetating disturbed areas. The need for soil sampling would be determined on a project-by-project basis, considering the size of the area of disturbance, and the expected benefit of the sampling.

Since the chemical properties of soil that limit plant establishment and growth vary greatly from site to site, specific recommendations from soil tests are useful for manipulating soil factors and optimizing plant growth.

For soil tests to yield accurate results, soil samples must be representative of the entire area to be revegetated. To accomplish this, a composite soil sample comprised of 15 to 20 sub-samples should be collected for a given site.

To collect a composite sample:

- 1. Use a spade, auger, or soil probe to obtain a sub-sample from the upper 6 inches of the soil profile.
- 2. Place the sub-sample in a clean plastic bag or bucket.
- 3. Discard rocks over ½ inch and large pieces of wood or vegetation.
- 4. After all sub-samples are collected, mix the contents thoroughly and place in a new plastic bag (Wet samples may be hard to mix adequately.).
- 5. Label the bag clearly and permanently to identify the collection site.
- 6. Ship each composite sample to the testing facility.

Composite samples should be collected for each distinct area found throughout a project area. Distinct areas are sections of a project area that "look" similar and can be included in broad categories like wetlands, well drained valley bottoms, steep slopes, rolling hills, and ridge tops. For example, soil fertility and pH may differ drastically between a bottomland field and an adjacent slope so these areas should be sampled separately. A particular transmission line segment can extend for many miles, so sampling everywhere is not feasible, but a few individual composite samples can be collected for each distinct area.

#### 6- B. Seedbed Preparation and Soil Amendments

A suitable seedbed is required for successful seed germination and establishment. A suitable seedbed is comprised of a relatively loose, uncompacted soil with a rough surface that allows seeds to become embedded in approximately the top ½ to 1 inch of the soil profile. A favorable seedbed can be prepared using a variety of implements and techniques that would be chosen based on site conditions, equipment availability, and the discretion of the project supervisor.

Special care should be taken when working near water, all state and local requirements should be met.

To prepare a seed bed, it is essential that operators

- 1. Scarify, disk, or otherwise loosen heavily compacted soils prior to seeding.
- 2. Ensure the soil surface is adequately roughened to provide suitable environment for seedling germination and growth.

Soil amendments like lime and fertilizer should be applied at rates that are consistent with soil test results, but, since incorporating amendments into the top few inches of the soil is often advantageous, applications can be made during or immediately following seed bed preparation. On very steep slopes vulnerable to erosion, amendments can be applied to the soil surface only. For small, disturbed areas where soil test data was not obtained, the general recommendations below can be used (Table 10).

AmendmentLarge areas of disturbanceSmaller areas of disturbanceLimeUse soil test results2-3 tons/ac OR 90 - 140 lbs./ 1000 ft.²15-15-15 (Temporary Cover)Use soil test results300 lbs./ac OR 7 lbs./1000 ft.²6-12-12 (Permanent Cover)Use soil test results1,000 lbs./ac OR 23 lbs./1000 ft.²

Table 10: Application rate for common soil amendments.

## 6 - C. Mulching

Mulch can be applied to disturbed land to reduce erosion, maintain soil moisture, moderate soil temperature, and to promote seed germination. Mulching can be used in conjunction with seeding or as a standalone method to provide temporary cover. Mulch should be anchored with a tackifier, disk, or other mechanical implement.

Table 11: Application rate for straw mulch on disturbed lands.	Table 11: <i>I</i>	Application	rate for	r straw mulc	ch on o	disturbed lands.
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Mulching Method	Surface Cover Requirements			
Straw Mulch (with seed)	75%	1.5 - 2 tons/ac. OR 70- 90 lbs./1000 ft. <sup>2</sup>		
Straw Mulch (without seed)	95%	2.5 - 3 tons/ac. OR 115 - 160 lbs./1000 ft.2		

## 6 - D. Erosion Control Blankets and Netting

On steep slopes and areas with heavy surface water runoff conditions, erosion control blankets or mats are effective in providing temporary erosion control during the critical seedling establishment period. Several types and grades of blankets are available. Blankets are usually made with wood excelsior, straw, or coconut fibers. The mulch material is generally held togetherwith a plastic or nylon mesh netting and/or cotton thread and is manufactured in rolls. Consult state and local BMP manuals for specific application requirements in each state.

#### General Installation Practices

Roll blankets directly up or down the slope, not across, overlapping the seams at each joint. Install pins or anchors according to manufacturer's specifications

# 6 - E. Seeding Temporary Vegetation

Fast-growing, temporary vegetation can be seeded on a disturbed site to reduce erosion when it is not possible or appropriate to establish permanent vegetation. For instance, if additional work is planned for a disturbed site but the work would not occur for several months, seeding temporary vegetation may be a good option. Also, if work concludes on a disturbed site in a season unsuitable for establishing permanent vegetation, establishing a cover of annual vegetation can hold a site until perennial species can be planted. See seed listings in Appendices A and B.

Consider the season when the planting would occur as some species perform better than othersat different times of year.

Price and purchase quality seed sold on a pure live seed (PLS) basis.

Ensure good seed/soil contact by covering broadcast seed by raking or chain dragging if necessary.

Coordinate planting of the annual species with seeding of permanent vegetation. Inspect plantings to ensure sufficient cover is achieved. Replant if needed.

## 6 - F. Seeding Permanent Vegetation

Actively establishing permanent vegetation is necessary for sites where the soil profile has been extensively disturbed. Annual species grow quickly and prevent erosion in the short-term, but these species do not persist for more than one growing season. For this reason, seed mixtures comprised of fast-growing annual species and long-lived perennial species are used to permanently re-vegetate disturbed sites. See seed listings in Appendices A and B.

Consider the season when the planting would occur as some species perform better than others at different times of year.

Price and purchase quality seed sold on a pure live seed (PLS) basis.

Disk or mow before seeding if a dense stand of temporary vegetation was established separately from permanent seeding.

Inoculate legume seed according to product specification prior to planting.

Ensure good seed/soil contact by covering broadcast seed by raking or chain dragging if necessary.

Inspect planting to ensure sufficient cover is achieved. Replant if needed.

# 6 - G. Noxious Weeds and Non-native Invasive Species

EO 13112 as amended by 13751 serves to prevent the introduction of invasive species and provides for their control to minimize the economic, ecological, and human health impacts that non-native invasive species cause. As a federal agency, it is TVA's responsibility to comply with EO 13751 and EO 13112.

TVA should, to the extent practicable

- 1. Prevent the introduction of invasive species.
- 2. Detect and respond rapidly to and control populations of such species in a cost-effective and environmentally sound manner.
- 3. Monitor invasive species populations accurately and reliably.
- 4. Provide for restoration of native species and habitat conditions in ecosystems that have been invaded.

Practical application of this executive order would be determined on a case-by-case basis, takinginto consideration each projects parameters, the feasibility of success and practicality of implementation of the EO. Any BMP used to prevent the spread of an invasive species would be listed as a commitment in the NEPA review for the project.

# **Chapter 7 – Literature Cited**

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# Appendix A – Recommended Seeding Tables

\* Seed selection can be altered due to site conditions or special property restrictions.

# **Standard Seed Table**

	Temporary Cover (lbs./per acre)  Pick two from below			Permanent Cover (lbs./per acre)					
				Use two grasses, Clover, and Oats or Millet					
January	Wheat	Rye Grass	Barley	Do not attampt Permanent Cover					
January	75	15	75		o not att	not attempt Permanent Cover			
February	Wheat	Oats	Barley	Orchard Grass	Tall Fescue	Red Top	White/Red Clover	Oats	
	75	75	75	10	10	3	2	25	
March				Orchard Grass	Tall Fescue	Red Top	White/Red Clover	Oats	
	Use Perman	ent Cover unless	re-grading is	10	10	3	2	25	
April	OSC I CIIIIIII	Use Permanent Cover unless re-grading is anticipated			Tall Fescue	Red Top	White/Red Clover	Oats	
				10	10	3	2	25	
May	Buckwheat	Millet	Sudan Grass	Orchard Grass	Tall Fescue	Red Top	White/Red Clover	Millet	
	25	10	20	10	10	3	2	5	
June	Buckwheat	Millet	Sudan Grass		-				
Julie	25	10	20	Do not attempt Dermanant Cover					
July	Buckwheat	Millet	Sudan Grass	Do not attempt Permanent Cover					
July	25	10	20						
August	Buckwheat	Millet	Sudan Grass	Orchard Grass	Tall Fescue	Red Top	White/Red Clover	Millet	
	25	10	20	10	10	3	2	5	
September				Orchard Grass	Tall Fescue	Red Top	White/Red Clover	Oats	
	Use Permanent Cover unless re-grading is anticipated			10	10	3	2	25	
October				Orchard Grass	Tall Fescue	Red Top	White/Red Clover	Oats	
					10	3	2	25	
November	Wheat	Oats	Barley	Orchard Grass	Tall Fescue	Red Top	White/Red Clover	Oats	
	75	75	75	10	10	3	2	25	
December	Wheat	Rye Grass	Barley	D	not att	emnt Per	manent Cove	or	
December	75	75 15 75			Do not attempt Permanent Cover				

## **Native Seed Table**

Common Name	PLS lbs./ac						
Native Warm Season Grasses							
Switchgrass	Panicum virgatum	5					
Indian Grass	Sorghastrum nutans	1					
Big Bluestem	Andropogon gerardii	1					
Little Bluestem	Schizachyrium	2.25					
Purple Top	Tridens flavus	0.75					
Virginia Wild Rye	Elymus virginicus	2.25					
Fall Panicum	Panicum anceps	0.75					
Side Oats Grama	Bouteloua curtipendula	1					
Native Forbs							
Partridge Pea	Cassia fasciculata	0.63					
Blackeyed Susan	Rudbeckia hirta	0.31					
Showy Tickseed	Bidens aristosa	0.38					
Tall Goldenrod	Solidago altissima	0.125					
Rigid Goldenrod	Solidago rigida	0.125					
Ragweed	Ambrosia artemisiifolia	0.5					
Illinois Bundleflower	Desmanthus illinoensis	0.25					
Cool Season Annual Nurse Crops							
Spring Oats	Avena sativa	10					
Annual Rye Grass	Lolium multiflorum	4					
Warm Se	Warm Season Annual Nurse Crops						
Annual Rye Grass	Lolium multiflorum	4					
Brown Top Millet	Panicum ramosum	5					

## **Planting Notes**

- 1. Cool season planting period: October 1 -November 30 and February 1- April 15
- 2. Warm season planting period: April 15 July 1
- 3. DO NOT ATTEMPT NATIVE SEEDING BETWEEN JULY 1 SEPTEMBER 30
- 4. Prior to broadcasting seed, scarify the soil surface.
- 5. After broadcast seeding, compact the soil surface.
- 6. Species selection and proportions are based on the following criteria:
  - a. Suppression of woody growth.
  - b. Establishment of permanent vegetation.
  - c. Ecological benefits.

<sup>\*</sup> Deviation from this seed mix may undermine one or more of these goals. Consult with TVA Project Environmental Planning staff prior to making field planting changes.

## Appendix B. - Non-Native, Non-Invasive Species List

Species suitable for public use areas, erosion control/stabilization and wildlife habitat plantingsfor compliance with EO 13122 as amended by 13751 on Invasive Species

<u>KY 31 AND OTHER FESCUES</u> - for dam reservations, public use areas, and other facilities; transmission line construction stabilization where fescue is currently present as forage or lawngrasses, or when landowners request it. Not to be used in wildlife plantings or in agricultural license areas.

**ZOYSIA VARIETIES** - for dam reservations, public use areas, and other facilities.

BERMUDAGRASS - for dam reservations, public use areas, and other facilities.

ANNUAL RYEGRASS - suitable for all sites.

FOXTAIL, BROWNTOP AND JAPANESE MILLETS - suitable for all sites.

<u>BUCKWHEAT</u> - suitable for wildlife plantings.

<u>WINTER WHEAT</u> - suitable for wildlife plantings.

OATS - suitable for wildlife plantings.

ORCHARDGRASS - suitable for all sites.

PERENNIAL RYEGRASS - suitable for all sites.

REDTOP - suitable for all sites.

RYE - suitable for all sites.

<u>TIMOTHY</u> - suitable for all sites.

WEEPING LOVEGRASS - for erosion control use only.

<u>CRIMSON</u>, <u>RED AND LADINO CLOVERS</u> - suitable for all sites.

SOYBEANS - suitable for wildlife plantings.

<u>SORGHUM-MILO</u> - suitable for wildlife plantings.

# Appendix C – Definitions

<u>2-year, 24-hour storm event</u> means the maximum 24-hour precipitation event with a probable recurrence interval of once in two years as defined by the National Weather Service and Technical Paper No. 40, "Rainfall Frequency Atlas of the U.S.," May 1961, or equivalent regional or rainfall probability information developed there from.

<u>Agricultural Land</u> means cropland, grassland, rangeland, pasture, and other agricultural land, on which agricultural and forest related products or livestock are produced, and resource concerns may be addressed. Agricultural lands include cropped woodlands, marshes, incidental areas included in the agricultural operations, and other types of agricultural land used for the product of livestock.

<u>Best Management Practices (BMP)</u> means implementation and continued maintenance of appropriate structural and non-structural practices and management strategies to prevent and minimize the introduction of pollutants to stormwater and to treat stormwater to remove pollutants prior to discharge.

<u>Borrow Area "Pit"</u> means the activity of removing material (soil, gravel, sand) from one area to use in another area. For the purposes of this manual, this activity is solely in conjunction with the project requesting permit coverage and not to be sold for profit. The borrow area and associated activity will open and close with the project requesting permit coverage.

<u>Construction</u> means any land disturbance or discharges of pollutants associated with, or the result of building, excavation, land clearing, grubbing, placement of fill, grading, blasting, reclamation, areas in which construction materials are stored in association with a land disturbance or handled above ground, and other associated areas including, but not limited to, construction site vehicle parking, equipment or supply storage areas, material stockpiles, temporary office areas, and access roads. Construction also means significant pre-constructionland disturbance activities performed in support or in advance of construction activity including, but not limited to, land clearing, excavation, removal of existing buildings, dewatering, and geological testing.

<u>Construction Activity</u> means the disturbance of soils associated with clearing, grading, excavating, filling of land, or other similar activities which may result in soil erosion. Construction activity does not include agricultural and silvicultural practices.

<u>Construction Site</u> means any site regardless of size where construction or construction associated activity has commenced, or is continuing, and associated areas, including sites where active work is suspended or has ceased, until the activity is completed and effective reclamation and/or stormwater quality remediation has been achieved.

<u>Construction Waste</u> means construction and land disturbance generated materials, including but not limited to, waste chemicals, sediment, trash, debris, litter, garbage, construction demolition debris, land clearing and logging slash or other materials or pollutants located or buried at the site prior to disturbance activity or that is generated at a construction site.

<u>Control Measure</u> refers to any Best Management Practice or other method used to prevent or reduce the discharge of pollutants to waters of the State.

<u>CWA</u> means the Clean Water Act (formerly referred to as the Federal Water Pollution ControlAct or Federal Water Pollution Control Act Amendments of 1972).

<u>Discharge</u> means the addition, introduction, leaking, spilling, or emitting of any sewage, industrial waste, pollutant, or other waste into waters of the state.

**DOT** refers to Department of Transportation

**EPA** refers to the U.S. Environmental Protection Agency.

**Ephemeral Stream** means a stream or portion of a stream which typically flows briefly in direct response to precipitation in the immediate vicinity, and whose channel is always above the groundwater reservoir. They are also known as wet weather conveyances or "WWCs".

**EMS** refers to the TVA Environmental Management System.

**FERC** refers to the Federal Energy Regulatory Commission.

<u>Final Stabilization</u> means the application and establishment of the permanent ground cover (vegetative, pavements of erosion resistant hard or soft material or impervious structures) planned for the site to permanently eliminate soil erosion to the maximum extent practicable. Established vegetation will be considered final if 100% of the soil surface is uniformly covered inpermanent vegetation with a density of 70% (TN, MS, GA) or 85% (AL) or greater. Permanent vegetation shall consist of; planted trees, shrubs, perennial vines; an agricultural or a perennial crop of vegetation appropriate for the region.

<u>Hydric Soils</u> means soils that are saturated, flooded, or ponded long enough during the growing season to develop anaerobic conditions that favor growth and regeneration of hydrophytic vegetation.

<u>Hydrophytic Vegetation</u> means the community of macrophytes that occurs in areas where inundation or soil saturation is either permanent or of sufficient frequency and duration to influence plant occurrence.

<u>Intermittent Stream</u> means a stream where portions flow continuously only at certain times of the year. At low flow there may be dry segments alternating with flowing segments.

<u>Maximum extent practicable (MEP)</u> means full implementation and regular maintenance of available industry standard technology and effective management practices designed to prevent and/or minimize discharges of pollutants and ensure protection of groundwater and surface water quality.

<u>Minor Land Disturbing Activities</u> means activities which will result in minor soil erosion such as home gardens or individual home landscaping, repairs, maintenance work, fences, routine maintenance, and other related activities.

MS4 refers to Municipal Separate Storm Sewer Systems.

<u>National Pollutant Discharge Elimination System (NPDES)</u> means the national program for issuing, modifying, revoking, and reissuing, terminating, monitoring, and enforcing permits for the discharge of pollutants into waters of the state.

<u>Natural Buffer (Riparian buffer)</u> means a strip of dense undisturbed perennial native vegetation, either original or re-established, that borders streams and rivers, ponds and lakes, and wetlands. Buffer zones are established for the purposes of slowing water runoff, enhancing water infiltration, and minimizing the risk of any potential nutrients or pollutants from leaving the upland area and reaching surface waters. Buffer zones are most effective when stormwater runoff is flowing into and through the buffer zone as shallow sheet flow, rather than in concentrated flow from areas such as in stream channels, gullies, ditches, or ephemeral streams. Buffer zones are established for the primary purpose of protecting water quality and maintaining a healthy aquatic ecosystem in receiving waters.

**NEPA** refers to the National Environmental Policy Act.

**Nephelometric Turbidity Unit or NTU** means a numerical unit of measure based upon photometric analytical techniques for measuring the light scattered by fine particles of asubstance in suspension.

<u>Non-stormwater Discharges</u> means discharges that do not originate from storm events. They can include, but are not limited to, discharges of process water, air conditioner condensate, non-contact cooling water, vehicle wash water, sanitary wastes, concrete washout water, paint wash water, irrigation water, or pipe testing water.

**NOI** means Notice of Intent.

NRCS refers to the Natural Resource Conservation Service.

**NWPL** refers to the National Wetland Plant List.

<u>Outfall</u> means the location where stormwater in a discernible, confined, and discrete conveyance, leaves a facility or construction site or, if there is receiving water on site, becomes a point source discharging into that receiving water.

<u>Perennial Stream</u> means a stream or portion of a stream that flows year-round, is considered a permanent stream, and for which base flow is maintained by groundwater discharge to the streambed due to the groundwater elevation adjacent to the stream typically being higher than the elevation of the streambed.

Receiving Stream means the "waters" receiving a "discharge" from a "point source".

**ROW** refers to Right-of-Way.

SDS refers to Safety Data Sheets. Formerly Material Safety Data Sheets (MSDS).

<u>Severe property damage</u> means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

<u>Site</u> means the land or water area where any facility or activity for which coverage under this permit is required is physically located or conducted, including adjacent land use in connection with the facility or activity.

**SMZ** refers to Streamside Management Zone.

<u>Stormwater</u> means runoff, accumulated precipitation, process water, and other wastewater generated directly or indirectly because of construction activity, the operation of a construction management site, including but not limited to, precipitation, up gradient or offsite water that cannot be diverted away from the site, and wash down water associated with normal construction activities.

**SPCC** refers to Spill Prevention Control and Countermeasure Plan.

**SWPPP** refers to Stormwater Pollution Prevention Plan.

Steep Slope means a slope of 15% or greater.

<u>Tackifier</u> means a bonding or adhesive agent that is used for hydraulic seeding and keeping hay or straw mulch in place during restoration.

<u>Temporary Stabilization</u> means the application and establishment of temporary ground cover(vegetative, pavements of erosion resistant hard or soft materials or impervious structures) for the purpose of temporarily reducing raindrop impact and sheet erosion in areas where final stabilization cannot be established due to project phasing, seasonal limitations, or other project related restrictions.

**TVA** refers to the Tennessee Valley Authority.

<u>Waters</u> means all waters of any river, stream, watercourse, pond, lake, coastal, ground or surface water, wholly or partially within the State, natural or artificial. This does not include waters which are entirely confined and retained completely upon the property of a single individual, partnership, or corporation unless such waters are used in interstate commerce.

<u>Wet weather conveyance</u> (also sometimes identified as WWC) for the purpose of this document equates to an ephemeral stream.

**USACE** refers to the U.S. Army Corps of Engineers.

**USFWS** refers to the U.S. Fish and Wildlife Service.